

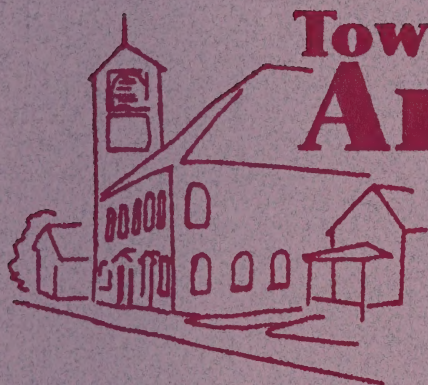
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ANNUAL REPORTS

of the



Town of Antrim

Incorporated 1777

N. H. STATE LIBRARY

APR 30 2003

CONCORD, NH

Town Officers

for the year ending December 31, 2002

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TOWN OFFICERS

SELECTMEN

David Penny
William Prokop
Michael Genest

TERM EXPIRES

March 2004
March 2005
March 2003

MODERATOR

Robert Flanders

March 2004

SUPERVISORS OF THE CHECKLIST

Lois Essex
Isabelle Nichols
Diane Chauncey

March 2004
March 2008
March 2006

TOWN CLERK / TAX COLLECTOR

Mary Hammond

March 2005

TREASURER

Sherry Miller

March 2005

TRUSTEES OF TRUST FUND

Robert Edwards
Spencer Garrett
Dorothy Penny

March 2005
March 2003
March 2004

DIRECTOR OF HEALTH & WELFARE

Sherry Miller - Director of Welfare
Jeffrey Parsons - Health Officer

SEWER & WATER COMMISSIONERS

Fernando Barsanti
Christopher Rawnsley
Andrew Chapman

March 2003
March 2005
March 2003

FIRE CHIEF AND ASSISTANT CHIEFS

Marshall Beauchamp, Chief
Richard Edmunds, Assistant
Marshall Gale, Jr., Assistant

CIVIL DEFENSE DIRECTOR

Robert Bethel

TRUSTEES OF JAMES A. TUTTLE LIBRARY

Sharon Dowling	March 2004
Lyman Gilmore	March 2003
Constance Kirwin	March 2003
Len Pagano	March 2004
Ronald Haggett	March 2005

POLICE DEPARTMENT

Brian Brown, Chief
Brent Hautanen, Sergeant
Nicholas Weeks, Officer
Ian Donovan, Officer

PARKS AND RECREATION

Janet McEwen	March 2003	Doug Craft	March 2004
Lois Essex	March 2004	Rick Wood	March 2003
Sam Harding	March 2004	Pam Caswell - Alternate	
Peter Lamb	March 2005		

BUILDING AND ZONING INSPECTOR

Jeff Parsons

ROAD AGENT

Robert Varnum

LIBRARIAN

Kathryn Chisholm

PLANNING BOARD

Edwin Rowehl, Chairperson	March 2004	Fred Anderson	March 2004
Tom Mangieri	March 2005	Mike Oldershaw, Alt.	May 2004
Spencer Garrett	March 2005	Craig Oshkello, Alt.	April 2005
Robert Bethel	March 2003	Dan Valley, Alt.	
Peter Beblowski	March 2003	William Prokop, Ex-Officio	
		Paul Vasques, Sec/Alternate	

ZONING BOARD OF ADJUSTMENT

Ben Pratt, Chairperson	Tom Cochran
Carol Court	Elizabeth Robertson, Alt.
John Kendall	Paul Vasques, Sec/Alternate
Donald Winchester	

CONSERVATION COMMISSION

Peter Beblowski
Pat Webber
Linda Bryer

Martha Pinello
Rod Zwirner
Peter Moore

SCHOOL BOARD

Richard Morel	March 2005
Denise Holmes	March 2004

DOWNTOWN ANTRIM TIF DISTRICT ADVISORY BOARD

David Essex, District Administrator
Rick Davis
Rick Edmunds
Bob Edwards

Rob Nichols
Bill Prokop

RECYCLING COMMITTEE

Ruth Benedict	April 2003
Clark Craig	April 2004
Dorothy Penny	April 2004

Kelly Pale	April 2005
Jim Bingham	April 2005
Michael Genest	

TOWN OF ANTRIM 2003 WARRANT

To the inhabitants of the Town of Antrim, in the County of Hillsborough and said State qualified to vote in Town affairs:

You are hereby notified to meet at the Antrim Town Hall in said Town on Tuesday the eleventh (11th) day of March 2003 at 8 o'clock in the morning to act upon the following subjects:

The polls will be open at 8 o'clock in the morning to 7 o'clock in the evening.

1. To chose necessary Town Officers and Trustees for the ensuing year. (Ballot vote)
2. To see if the Town will vote to amend the Zoning Ordinance as proposed by the Planning Board. All supporting documents are available for review at the Antrim Town Office. (Ballot votes)
 1. Amend Article III, – "Definitions" to incorporate changes to existing definitions and the addition of new definitions to facilitate the administration of the Zoning Ordinance.
 2. Amend Article XII, paragraph I of the "Floodplain Development District" to incorporate wording mandated by the Federal Emergency Management Agency to allow for variances and appeals to administrative decisions.
 3. Adopt Article XI-A "Shoreland Protection District" to control the development of shorelines along lakes, ponds, rivers and streams in the Town of Antrim.

Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 10, 1981 Annual Meeting, you are hereby notified to meet at the Town Hall in said Town of Antrim on Thursday evening the thirteenth (13th) day of March 2003 at 7 o'clock in the evening to act upon the following:

- 2 To see if the Town will vote to raise and appropriate the sum of ONE MILLION THREE HUNDRED FORTY-FIVE THOUSAND (\$1,345,000) DOLLARS for the purpose of new construction to expand the James A. Tuttle Library and to utilize the site of the former Aiken House for this purpose and for the repair, renovation and improvement of the existing Library building, fees associated with the issuance of bonds, (including bond counsel and NH Municipal Bond Bank), and to authorize the issuance of not more than \$1,300,000 dollars of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to authorize the Board of Selectmen to withdraw the sum of FORTY-FIVE THOUSAND (\$45,000) DOLLARS from the Library Building Capital Reserve Fund to be used for engineering, consulting services and architectural fees for the project.

(Submitted by the Library Trustees)

(2/3 Ballot Vote Required - Not recommended by the Board of Selectmen)

Antrim 2003 Warrant

3. To see if the Town will vote to raise and appropriate the sum of ONE HUNDRED TWENTY THOUSAND (\$120,000) DOLLARS for the purpose of purchasing land in Antrim Tax Map 1C, Lot 186 consisting of 23 acres and Tax Map 1C, Lot 185 consisting of 2 acres for a total of 25 acres and for the planning and engineering costs for the future development of a Town Recreational area and future Athletic Fields, and to authorize the issuance of not more than \$100,000 dollars of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to raise and appropriate the sum of TWENTY THOUSAND (\$20,000) DOLLARS to be used for planning, engineering and construction of the Recreational area and Athletic Fields.

(2/3 Ballot Vote Required - Recommended by the Board of Selectmen)

4. To see if the Town will vote to raise and appropriate the sum of FORTY-FIVE THOUSAND (\$45,000) DOLLARS to be used by the Library Trustees to continue the architectural, engineering and construction planning for the future Library addition and to withdraw the sum of FORTY-FIVE THOUSAND (\$45,000) DOLLARS from the Library Capital Reserve Fund created for that purpose. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until this work is complete or December 31, 2008, whichever is sooner.

(This Article to be considered if Article #2 fails)

(Submitted by the Library Trustees)

(Recommended by the Board of Selectmen)

5. To see if the Town will vote to reserve the site of the former Aiken House for the future expansion of the James A. Tuttle Library.

(This Article to be considered if Article #2 fails)

(Submitted by the Library Trustees)

Antrim 2003 Warrant

6. To see if the Town will vote to raise and appropriate the sum of ONE HUNDRED EIGHTEEN THOUSAND (\$118,000) DOLLARS to be added to the Capital Reserve Funds in the following manner:

\$ 7,500	Town Building Repair Capital Reserve Fund
\$18,000	Ambulance Capital Reserve Fund
\$12,500	Police Cruiser Capital Reserve Fund
\$30,000	Highway Heavy Equipment Capital Reserve Fund
\$30,000	Fire Truck Capital Reserve Fund
\$20,000	Bridge Maintenance Capital Reserve Fund

(Recommended by the Board of Selectmen)

7. To see if the Town will vote to raise and appropriate the sum of ONE HUNDRED ELEVEN THOUSAND (\$111,000) DOLLARS for the purchase of a new Ambulance to replace the 1989 Ambulance for the use of the Antrim Fire and Ambulance Department and to withdraw the sum of SEVENTY-ONE THOUSAND (\$71,000) DOLLARS from the Ambulance Capital Reserve Fund created for that purpose. The remaining \$40,000 will come from the Antrim Ambulance Association.

(Recommended by the Board of Selectmen)

8. To see if the Town will vote to raise and appropriate the sum of TWELVE THOUSAND (\$12,000) DOLLARS to build a two bay garage at the Route 31 Fire Station (Company 1) and to withdraw the sum of TWELVE THOUSAND (\$12,000) DOLLARS from the Renovation Fund – Town Buildings created for that purpose.

(Recommended by the Board of Selectmen)

9. To see if the Town will vote to raise and appropriate the sum of FIFTEEN THOUSAND (\$15,000) DOLLARS to erect a building (already purchased) at the Town Highway Garage to store vehicles and equipment.

(Recommended by the Board of Selectmen)

10. To see if the Town will vote to raise and appropriate the sum of FIVE THOUSAND (\$5,000) DOLLARS for the purpose of establishing a Town Web-Site.

(Recommended by the Board of Selectmen)

Antrim 2003 Warrant

11. To see if the Town will vote to raise and appropriate the sum of ONE THOUSAND (\$1,000) DOLLARS to increase the salary of the Town Clerk / Tax Collector, effective January 1, 2003.
12. To see if the Town will vote to raise and appropriate the sum of FIFTEEN THOUSAND (\$15,000) DOLLARS for self-help painting and business façade-improvement programs for the Main Street area and to withdraw from the Downtown Antrim Tax Increment Finance (TIF) District account the sum of FIFTEEN THOUSAND (\$15,000) DOLLARS.

(Recommended by the Board of Selectmen)

13. To see if the Town will vote to raise and appropriate the sum of FIVE THOUSAND (\$5,000) DOLLARS for computerized Geographic Information Systems (GIS) maps of the Downtown Antrim Tax Increment Finance (TIF) District and to withdraw from the district account the sum of FIVE THOUSAND (\$5,000) DOLLARS.

(Recommended by the Board of Selectmen)

14. To see if the Town will vote to convey a Conservation Easement to a Governmental or Private Organization whose purpose is to preserve open space which prohibits any development on Town land surrounding Campbell Pond and will protect Campbell Pond as the Towns backup water supply.

(Recommended by the Board of Selectmen, Conservation Commission and the Water & Sewer Commissioners)

15. To see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, in its first two years of operation, the Land and Community Heritage Investment Program (LCHIP) has helped communities throughout New Hampshire preserve their natural, cultural and historic resources and, therefore, the State of New Hampshire should maintain funding for LCHIP in its next biennial budget.

(By Petition)

16. Whereas genetically engineered (GE) foods have been shown to cause long-term damage to the environment and the integrity of rural family farm economies, and can have serious impacts on human health; whereas GE crops have been found to contaminate other crops through cross-pollination, whereas polls consistently indicate that over 80% of Americans want genetically engineered foods to be labeled, and whereas Congress and federal regulatory agencies have failed to adequately address this issue, the residents of Antrim, New Hampshire:

Antrim 2003 Warrant

Call upon our Legislators and congressional representatives to support the mandatory labeling of all genetically engineered food and seeds, and to impose a moratorium on the production or growing of GE products in the Town of Antrim until there is:

1. An open, balanced, and comprehensive debate revealing all the potential health, environmental, agricultural, and economic risks involved in the use of GE production all of their manifestation and applications and:
2. Credible and independent scientific evidence that each GE product is proven safe on an individual basis and is not harmful to our health or the environment, and does not have a negative impact on family farms.

Therefore, it is Resolved, the Town of Antrim urges the United States Congress to pass legislation that will require genetically engineered foods to be labeled in the United States, and there will be no production or growing of GE products in the Town of Antrim.

We further encourage legislation that will require safety testing of genetically engineered crops to make sure that human and environmental health are protected for future generations.

Copies of this resolution in support of labeling and safety testing of genetically engineered foods will be sent to our Governor, our members of the United States Congress, and to the President of the United States.

(By Petition)

17. Whereas, New Hampshire residents pay the 12th highest cost of insurance in the country; and whereas, the cost of health insurance premiums for families has increased by 45% over the past three years; and whereas, 100,000 New Hampshire residents have no health coverage and 77% of them have a full-time worker at home; and whereas, due to these rising costs almost half of New Hampshire's small businesses cannot afford health coverage for their employees, therefore be it resolved that we, the citizens of Antrim, New Hampshire, call on our elected officials from all levels of government, and those seeking office, to work with consumers, businesses, and health care providers to ensure that:

Everyone, including the self-employed, unemployed, un-and underinsured, and small business owners has access to an affordable basic health plan similar to what federal employees receive; Everyone, including employers, consumers, and the state, local and federal government makes a responsible and fair contribution to finance the health care system; Everyone receives high quality care that is cost efficient and medically effective; and that these efforts help control the skyrocketing cost of health care.

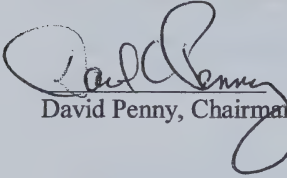
(By Petition)

Antrim 2003 Warrant

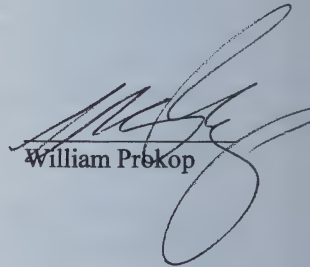
18. To see if the Town will vote to raise and appropriate the sum of TWO MILLION ONE HUNDRED SIX THOUSAND FOUR HUNDRED TWENTY-ONE (\$2,106,421) DOLLARS to pay the normal operating costs of the Town, (as set forth in the Town Budget – includes \$280,172 for the Water & Sewer Department) or take any action thereon.
19. To hear reports of the committees and act thereon.
20. To transact any other business that may legally come before this meeting.

Given under our hands and seals in Antrim, New Hampshire this 13th day of February 2003.

Antrim Board of Selectmen


David Penny, Chairman


Michael Genest


William Prokop

2002 Voting Results

Selectman	Three Year Term	William Prokop
Selectman	One Year Term	Michael Genest
Trustee of the Trust Funds	Three Year Term	Robert Edwards
Sewer & Water Commissioner	Three Year Term	Christopher Rawnsley
Supervisor of the Checklist	Six Year Term	Isabel Nichols
Library Trustee	Three Year Term	Ronald Haggett
Moderator	Two Year Term	Robert Flanders
Town Clerk//Tax Collector	Three Year Term	Mary Hammond
Treasurer	Three Year Term	Sherry Miller
Planning Board	Three Year Term	G. Spencer Garrett
Planning Board	Three Year Term	Thomas Mangieri
Planning Board	One Year Term	Peter Beblowski
School Board Moderator	One Year Term	Peter Hopkins
School Board Member	Two Year Term	Denise Holmes
School Board Member	Three Year Term	Richard Morel

1234 on the Checklist 473 Voted

Articles

2. 50% of land use tax change with a maximum of \$5,000.00 in each year in a separate fund
seperate from the general tax fund.

So Voted
3. Town to raise \$156,000.00 to purchase 58 acres "Cloutier Property", \$40,000.00 by taxes
\$50,000.00 by LCHIP Grant, and \$66,000.00 fund raising by the Conservation Commission.

So Voted
4. Town to raise \$113,000.00 to be added to the Capital Reserve Funds as follows: (7.5K Town
Building Repair), 18K Ambulance), 17.5K Police Cruiser), 30K Highway), 30K Fire Truck).

So Voted
5. Town to take \$22,000.00 out of Police Capital Reserve Fund for new Police cruiser.

So Voted
6. Town to take \$44,426.00 out of Highway Capital Reserve Funds to purchase a dump truck.

So Voted
7. Town barn addition.

Dismissed
8. To extend the life of the Aiken House Committee.

Defeated
9. Town to raise \$40,000.00 to demolish the Aiken House. \$20,000.00 to be raised by taxes
\$20,000.00 withdrawn from TIF District account.

So Voted

10. Town to raise \$10,000.00 to complete Town Hall renovations.

So Voted

11. Town to raise \$421,363.00 for sidewalk reconstruction and beautification , \$84,273.00 From TIF District Account, and \$337,090.00 through Federal Grant.

So Voted

12. Town to take \$161,000.00 from Fire Truck Capital Reserve Fund to purchase a new Fire Truck.

So Voted

13. To take \$45,000.00 from the Library Capital Reserve Fund for architectural planning.

So Voted

14. To discontinue the portion of Old Milk Road Route 202 and Old Route 202.

So Voted

15. To discontinue the Town Road that went through Brown's Gravel Bank beginning On the present day Brown Ave thence Southerly to Cemetery Road.

So Voted

16. To see if the Town will sell the land on Algonquin Ave given to the Town.

So Voted

17. To raise \$2,009,106.00 to pay normal operating cost of the Town.

So Voted

SELECTMEN'S REPORT

The year 2002 brought about many challenges and highlights for the Board of Selectmen. Antrim, like many of our neighboring towns is experiencing increases in new residences and changes to many of our older homes. With an ever-changing climate it is important for the Town to stay on top of its operational procedures and policies and to plan for the future.

We were able to review and revise, where necessary, our Town Personnel Policies. We implemented a Performance Review System for all Town employees and established a wage grade for each position. This system will keep us competitive with area towns and will reward performance based on merit for each individual employee. We also established a "cafeteria style" benefit program for all Town employees. This enabled us to offer our employee's health insurance coverage geared towards their individual needs and at the same time, keep the cost increases on insurances to a minimum.

The Town revaluation was completed and had a major effect on our property tax base. This is a process required by the State Department of Revenue Administration. Our overall property values increased drastically for some owners, and for others there was little change. Overall, the revaluation will result in fairer and more equitable assessments, based on current market value for all property owners. While this will not change the total dollars we have to raise to operate the Town, it will tend to shift the tax burden between taxpayers in a more equitable manner. The entire statewide property tax is still in a state of flux and a State review board is currently in the process of examining and establishing assessment standards for all towns to follow. We expect that the end result will mean increased costs to the towns one way or another. Once the standards are established we expect to implement a program starting in 2004 that will keep our records current and the cost at a reasonable level.

Several major capital improvements were made this past year. These include a baler and a new paper recycling program at the A.R.T.S. facility, a complete renovation of the Town Gym, and the demolition of the Aiken House and the start of renovations at the Aiken Street Barn. We are currently in the process of developing a Capital Improvement Program that will aid the town in more accurate planning for the future. All "warrant items" were completed as voted at our last Town meeting and we are pleased to report that the operating expenses for the Town were under the approved budget.

We extend our sincere thanks and appreciation to all of our Town employees and everyone who served on committees or boards during this past year. Without you, the Town of Antrim could not operate as well as we do. To all of you, we express a very sincere –Thank You.

Respectfully submitted

The Board of Selectmen: Dave Penny, Chairman; Mike Genest, Bill Prokop

BUDGET OF THE TOWN OF ANTRIM

	2002 Appropriated	2002 Expended	2003 Requested
GENERAL GOVERNMENT			
Executive Office	66,450	68,363	57,762
Information System			14,122
Election & Reg.	14,650	15,183	16,405
Financial Admin.	43,000	48,489	49,661
Reval of Property	4,000	4,000	11,500
Judicial & Legal	5,000	4,481	5,000
Employee Benefits	143,575	138,505	156,802
Planning & Zoning	20,100	16,481	23,110
Gen. Govt. Bldg.	39,300	34,914	49,440
Cemeteries	10,000	4,835	5,881
Property/Liability Ins.	20,000	23,173	25,000
Other Gen. Govt.	10,000	0	10,000
GENERAL GOVERNMENT	376,075	358,424	424,683
PUBLIC SAFETY			
Police Department	211,680	213,665	223,708
Ambulance	20,000	17,454	24,950
Fire Dept.	58,300	57,760	58,800
Building Insp.	17,350	24,183	29,150
Homeland Security	50	0	50
PUBLIC SAFETY	307,380	313,062	336,658
HWYS,STRTS,BRIDGES-ARTS			
Highway, Streets	464,200	444,484	491,100
Bridge Expense	1,000	0	1,000
Street Lighting	15,000	14,828	15,000
Care of Trees	8,000	5,800	7,000
Hydrants	3,000	3,000	3,000
A.R.T.S.	105,375	109,828	115,750
HWYS,STRTS,BRIDGES-ARTS	596,575	577,940	632,850
HEALTH & WELFARE			
Contoocook Housing Trust	500	500	500
Home Health Care	8,000	8,000	8,000
Family Mental Health	3,100	3,061	3,104
Project Lift	2,500	2,500	2,500
Samaritans	250	250	250
St. Joe Comm. Serv.	1,755	1,755	3,055
Animal Control	1,000	500	1,000
Other Direct Assistance	20,200	10,924	22,550
HEALTH & WELFARE	37,305	27,490	40,959
CULTURE & RECREATION			
Parks & Recreation	49,430	50,978	45,460
Library	65,984	65,142	80,025
Patriotic Purposes	1,000	1,141	1,000
CULTURE & RECREATION	116,414	117,261	126,485

BUDGET OF THE TOWN OF ANTRIM

	2002 Appropriated	2002 Expended	2003 Requested
CONSERVATION	1,000	672	1,000
DEBT SERVICE			
Long Term Notes	202,150	201,150	201,150
Interest Long Term Notes	68,522	68,511	57,464
Tax Anticipation	5,000	3,107	5,000
DEBT SERVICE	275,672	272,768	263,614
TOTAL TOWN BUDGET	1,710,421	1,667,617	1,826,249
MUNICIPAL WATER/SEWER	299,685	276,268	280,172
CAPITAL RESERVE WARRANT			
Fire Reserve	30,000	30,000	30,000
Ambulance	18,000	18,000	18,000
Police Reserve	17,500	17,500	12,500
Highway Dept.	30,000	30,000	30,000
Govt. Bldg.	7,500	7,500	7,500
Bridge Maintenance	10,000	10,000	20,000
CAPITAL RESERVES	113,000	113,000	118,000
2002 WARRANT ARTICLES			
# 3 Land Purchase	156,000		
# 5 Police Cruiser	22,000	21,734	
# 6 Highway Truck	44,426	44,601	
# 9 Aiken House Demolition	40,000	37,098	
# 10 Town Hall Improvements	10,000	10,000	
# 11 Sidewalk Reconstruction	421,363		
# 12 Fire Truck	161,000	161,000	
# 13 Library Planning	45,000		
TOTAL	899,789	274,433	
2003 WARRANT ARTICLES			
#2 Library Expansion			1,345,000
#3 Land Purchase			120,000
#7 Ambulance			111,000
#8 Garage (Fire Dept.)			12,000
#9 Storage Building (Hwy)			15,000
#10 Town Web-Site			5,000
#11 TC/TX Increase			1,000
#12 TIF District Improvements			15,000
#13 TIF District Maps			5,000
TOTAL			1,629,000
GRAND TOTAL	3,021,895	2,330,646	3,853,421
Projected Revenue	1,892,976		2,668,528
To Raise by Taxes	1,128,919		1,184,893

SOURCES OF REVENUE

	Budgeted Revenue 2002	Actual Revenue 2002	Estimated Revenue 2003
TAXES			
Yield Taxes	15,000	11,904	10,000
Interest & Penalties	50,000	66,454	50,000
In Lieu of Taxes	18,384	15,177	18,000
Boat & Excavation Taxes	1,000	1,049	1,000
Land Use	5,000	5,327	5,000
INTERGOVERNMENTAL REVENUE - STATE			
Revenue Block Grant	90,420	102,426	100,000
Highway Block Grant	74,794	74,794	78,947
State Aid Water Pollut.	33,448	33,448	32,399
State - Landfill Closure	10,760	10,760	10,760
LICENSES AND PERMITS			
Motor Vehicle Fees	305,000	298,022	300,000
Dog Licenses	2,000	1,883	2,000
Permits & Filing Fees	9,500	11,038	11,750
CHARGES FOR SERVICES			
Income from Departments	15,000	34,662	29,500
Ambulance - Other Towns	15,000	15,000	15,000
MISCELLANEOUS REVENUES			
Interest on Deposits	5,000	4,116	5,000
Sale of Town Property	1,000	8,326	1,000
Refunds, Dividends & Misc.	31,000	30,597	50,000
OTHER FINANCING SOURCES			
Repayment from S&W Dept.	27,000	23,904	20,000
Capital Reserves	272,426	227,335	128,000
Municipal Water & Sewer	299,685	299,685	280,172
Long Term Financing	0	0	1,400,000
Tax Incentive Dist.	104,273	20,000	20,000
From Unreserved Balance	110,000	110,000	100,000
TOTAL REVENUE/CREDITS	1,495,690	1,405,907	2,668,528

**BALANCE SHEET
TOWN ACCOUNT**

<u>ASSETS</u>	<u>December 31</u>	
	<u>2001</u>	<u>2002</u>
Cash and cash equivalents	797,214	799,554
<u>Accounts Receivable</u>		
Uncollected Taxes (Net of \$20,000 Reserve in 2001 \$40,000 in 2002)	331,005	489,121
Unredeemed Taxes	167,410	213,889
Due from State of New Hampshire - CDBG	10,767	17,230
Due from Trustees of Trust Funds	63,700	8,745
Misc. Receivables	8,496	60,994
Total Accounts Receivable	581,378	789,979
Prepaid Expenses	3,218	22,085
Property Tax Deeded or Liened	9,263	11,672
Mortgages Due	26,603	8,692
TOTAL ASSETS	1,417,676	1,631,982
<u>LIABILITIES</u>		
Accounts Payable	78,847	54,862
Deferred Revenue	34,830	20,194
Due School District	740,853	902,596
TOTAL LIABILITIES	854,530	977,652
<u>FUND BALANCE</u>		
Designated:		
TIF District - Sidewalks	79,385	84,273
TIF District - Available	0	20,977
Revaluation	33,666	13,625
Richardson Trust	0	4,080
Antrim Woods	0	47,519
Town Hall Improvements	0	4,273
Other Funds	10,554	10,634
Undesignated	439,541	468,949
TOTAL LIABILITIES AND FUND BALANCE	1,417,676	1,631,982

Tax Collector's Report
January 1, 2002 to December 31, 2002

Uncollected	2002	2001
Property		348,124.48
Land Use Change		21,179.00
Yield		1,731.00

TAXES COMMITTED

Property	3,808,058.46	207.95
Land Use Change	10,327.63	
Yield	11,933.96	
Overpayment	1508.78	175.08
Interest	3,205.78	26,797.21
Total	3,835,034.45	398,214.72

REMITTED TO TREASURER

Property	2,274,554.01	348,507.51
Land Use Change	6,316.00	21,163.00
Yield	9,034.20	1,731.00
Interest	3,205.62	26,797.21

ABATEMENTS

Property	15,363.21	
Land Use Change		16.00

UNCOLLECTED

Property	519,650.42
Land Use Change	4,011.63
Yield	2,899.76

TAX LIENS	2001	2000	1999	Prior
UNREDEEMED		94,810.64	44,684.51	27,915.32
Liens Executed	191,096.57			
Interest & Costs	2,158.91	8,668.74	11,575.49	16,197.83
TOTALS	193,255.48	103,479.38	56,260.00	44,113.15

CREDITS

Redemptions	35,713.21	52,421.11	31,363.27	24,861.55
Interest & Costs	2,158.91	8,668.74	11,575.49	16,197.83
Adjustment		207.95		
Unredeemed	155,332.86	42,181.58	13,321.24	3,053.77
TOTALS	193,255.48	103,479.38	56,260.00	44,113.15

REPORT OF TOWN CLERK
JANUARY 1, 2002 TO DECEMBER 31, 2002

MOTOR VEHICLE	\$298,871.00
DOGS	\$1,883.00
DOG PENALTIES	\$17.00
FEEES	\$288.50
BAD CHECK FEES	\$260.00
MARRIAGES	\$585.00
OVERPAYMENT	\$506.00
	<hr/>
	\$302,410.50

SUMMARY INVENTORY OF VALUATION

	2000	2001	2002
Committed to Tax Collector	3,188,925	3,329,459	3,808,058
TAX RATE			
Town	10.72	12.04	6.98
County	1.90	2.26	1.26
School - Local	14.47	13.52	10.62
- State	7.02	6.93	4.63
TOTAL	34.00	34.75	23.49
Due School - Local	1,347,054	1,284,939	1,697,701
Due School - State	623,775	638,753	730,024
County	176,722	215,119	201,730
Town	997,955	1,143,524	1,115,919
T.I.F. District	44,578	47,124	44,677
Net Valuation Used Setting the Tax Rate	93,101,563	95,031,397	159,869,290

TOWN CLERK / TAX COLLECTOR'S HOURS

Monday	8:00 - Noon and 6:00 - 8:00 p.m.
Wednesday	8:00 - Noon
Thursday	8:00 - Noon and 1:00 - 4:00 p.m.

SELECTMEN'S OFFICE

Monday - Thursday 8:00 - 4:00 p.m.

STATEMENT OF BONDED DEBT

	<u>YEAR</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>
<u>Sewer Phase III</u>			
\$115,000	2003	5,000	733
9.50%	2004	5,000	247
<u>Sewer Bond</u>			
\$948,000	2003	33,150	10,765
5.20%	2004	33,150	9,107
	2005	33,150	7,449
	2006	33,150	5,792
	2007	33,150	4,135
	2008	33,150	2,477
	2009	32,950	824
<u>Water System</u>			
\$300,000	2003	15,000	6,862
5.9-8.4%	2004	15,000	5,640
	2005	15,000	4,403
	2006	15,000	3,150
	2007	15,000	1,890
	2008	15,000	630
<u>Landfill Closure</u>			
\$540,000	2003	50,000	2,550
4.8-5.2%			
<u>Town Hall Restoration</u>			
\$852,141	2003	85,000	34,914
5.14%	2004	85,000	30,558
	2005	85,000	26,201
	2006	85,000	21,845
	2007	85,000	17,489
	2008	85,000	13,133
	2009	85,000	8,776
	2010	85,000	4,420
<u>Aiken Barn</u>			
\$65,000	2003	13,000	1,650
6.30%	2004	13,000	825

TOWN OWNED PROPERTY

Map/Lot	Description	Value
1A/180	Town Hall, Main Street	581,010
1A/200	Library	255,700
1A/144	Land/Dam Mill Pond, Summer Street	1,750
1A/161	Goodell Park	1,880
1A/108	Shea Field	92,000
1A/129	Memorial Park	48,720
1A/108-1	Gymnasium, School Street	1,159,900
1A/215	Water & Sewer Plant, Depot St.	206,260
1A/172	Parking Lot @ Village Store	9,200
1A/63	Water Tower	60,000
1A/138	AES Parking	19,080
1A/201	Aiken House	29,170
1A/202	Aiken Barn	122,200
1C/54	Fire Station, Clinton Road	305,250
1C/203	Pump House, Route 202 @ Elm St.	6,600
2A/001	Land across from Gregg Lake Dam	7,600
2A/34	Around Dam @ Gregg Lake	7,600
2A/35	Around Dam @ Gregg Lake	17,500
2A/70	Town Beach, Gregg Lake	84,200
2A/86	Old Beach	25,500
4/20	Town Barn & Recycling Center	88,450
4/93	Cemetery, Elm Ave @ Route 202	20,000
5/72	7 Acres, Craig Road -by gift 1998	6,100
5/53	Under Management of Conservation Comm.	10,000
5/73	Under Management of Conservation Comm.	16,000
5/4	Land @ Dam on Gregg Lake Road	16,000
5/52	Conservation Land	7,600
5/135	Meeting House Cemetery	19,000
5/29	Cemetery in Clinton Center	0
5/129	Hurlin Forest, Rte 31 @ Old Pound Road	30,000
5/130	Land abutting Hurlin Forest	19,000
5/133-1	Antrim Grange	85,400
7/12	Land surrounding Campbell Pond	55,000
7/13	Land surrounding Campbell Pond	24,600
7/14	Land surrounding Campbell Pond	39,000
7/48-1	Land surrounding Campbell Pond	37,990
7/100	Whitney Road & 202	18,000
8A-55	Inlet to Franklin Pierce Lake	22,930
8C/31-1	Fire Station, North Branch	69,500

TAX DEEDED PROPERTY OWNED

Map/Lot	Description	Assessed Value	Deeded
8C/16	7.3 Acres Keene Road	27,300	10/98
7/99	1.23 Acres L/O Route 202	18,460	10/98
5/1	2.40 Acres L/O Gregg Lake Rd	10,000	10/98
7A/80	2/3rd interest in Property on Franklin Pierce Lake		11/97

TOWN OWNED VEHICLES

Fire Department

74 International Fire Truck
79 GMC Fire Truck
Dunbar Utility Trailer
86 Chevy Tank Truck
89 Fire Truck
93 1250 GPM Pumper
02 Reel Truck
89 Ambulance
92 Ambulance

Water/Sewer Department

01 Ford Pickup

Police Department

00 Ford Expedition
02 Dodge Intrepid

Highway Department

3 Salt and Sand Spreaders
96 Ford L8000 Dump Truck
00 Ford L8000 Dump Truck
97 One Ton Dump Truck
93 One Ton Dump Truck
90 International Dump Truck
91 CAT Loader
72 Ford Loader Backhoe
84 Caterpillar Grader
97 York Rake
02 Ford F550 Dump Truck

**DETAIL OF EXPENSES
(ACCRUED)**

Selectmen : Salaries	3,538
Admin. Permanent Positions	31,250
Telephone	3,735
Town Report and Printing	847
General Supplies	2,313
Office Equipment	19,967
Postage	1,018
Books & Periodicals	24
Dues/Workshops	2,320
Mileage	306
Advertising	1,314
General Misc.	1,582
Moderator's Salary	150
TOTAL EXECUTIVE OFFICE	68,363

Deputy Town Clerk	1,161
Town Clerk	9,100
Town Clerk - Fees to State	2,024
Town Clerk Data Processing	396
Town Clerk - Supplies	317
Supervisors of Checklist	450
Printing, Supplies & Advertising	623
Ballot Clerks	1,113
TOTAL ELECTION & TOWN CLERK	15,183

Accounting Salary	15,037
Accounting Data Processing	2,652
Acct. General Supplies	307
Acct. Postage	900
Auditing/Consulting Fees	13,505
Deputy Tax Collector	0
Tax Collector	9,100
Tax Collector Data Processing	904
Tax Collector - Title Searches	1,962
Tax Collector - Dues & Subscriptions	148
Tax Collector - General Supplies	1,114
Tax Collector - Postage	1,459
Treasurer's Salary	1,000
Trustees of Trust Funds	399
TOTAL FINANCIAL ADMINISTRATION	48,489

Property Reval / Pickups	0
Tax Map Updates	4,000
REVALUATION OF PROPERTY	4,000

**DETAIL OF EXPENSES
(ACCRUED)**

LEGAL EXPENSES	4,481
Health Insurance	64,815
Life Insurance	1,209
Dental Insurance	7,445
Disability Insurance	3,539
Social Security	25,303
Medicare	8,894
Retirement Contributions	18,656
Unemployment Insurance	58
Worker's Compensation	8,586
TOTAL EMPLOYEE BENEFITS	138,505
Planning Board/ZBA Salaries	10,968
Planning Board/ZBA Legal Fees	565
Planning Board Contracted Services	0
PB/ZBA Printing, Postage, Advertising & Misc.	1,494
PB/ZBA Dues & Workshops	2,949
PB/ZBA Supplies	506
TOTAL PLANNING & ZONING	16,482
General Government Blds Salaries	8,409
Government Buildings Electricity	11,388
Heat and Oil	3,730
Repairs and Maintenance	9,135
General Supplies	366
Upkeep of Town Parks	1,385
Dam Registrations	500
TOTAL GOVERNMENT BUILDINGS	34,914
CEMETERY UPKEEP	4,835
PROPERTY LIABILITY	23,173
CONTINGENCY FUND	0

**DETAIL OF EXPENSES
(ACCRUED)**

Police Department : Salaries	169,114
Overtime	4,926
Holiday Pay	6,500
Telephone	3,985
Dispatch	7,942
Training	736
Supplies	3,828
New Equipment	4,330
Postage	20
Radio Maint/Repair	575
Gasoline	5,169
Vehicle Repairs	2,609
Uniforms	1,296
General Misc.	2,410
Dues & Subscriptions	224
TOTAL POLICE DEPARTMENT	213,665
Ambulance : Salaries	6,142
Telephone	246
Training	445
General Supplies	7,223
Oxygen	350
Repairs	3,048
Fuel	0
TOTAL AMBULANCE	17,454
Fire Department : Salaries	22,726
Telephone	994
Dispatch	1,153
Training	4,067
General Supplies	6,438
General Equipment	17,160
Radio Repairs	183
Gasoline	0
Vehicle Repairs	1,475
Uniforms	3,564
TOTAL FIRE DEPARTMENT	57,760
Building Inspector : Salaries	22,290
Training	248
General Supplies	909
Mileage	736
TOTAL BUILDING INSPECTOR	24,183

**DETAIL OF EXPENSES
(ACCRUED)**

Highway : Paving	149,029
Highway : Salaries	143,114
Telephone	934
General Supplies	12,286
Diesel	7,106
Vehicle Repairs	11,097
Equipment Repairs	9,282
Tires	1,756
Uniforms	3,217
Pugmill	7,550
Culverts	1,008
Sand	8,623
Gravel	16,000
Calcium	8,280
Mowing & Chipping	3,584
General Misc.	6
Winter Overtime	11,832
Sidewalk Snow Removal	1,225
Contracted Snow Removal	12,215
Winter Salt	36,341
TOTAL HIGHWAY DEPARTMENT	444,484
Street Lighting	14,828
Care of Trees	5,800
Hydrants	3,000
TOTAL HIGHWAY OTHER	23,628
Landfill Monitoring	6,119
Antrim Recycling : Salaries	34,715
Telephone	403
Disposal - Wastes	38,848
Disposal - Recyclables	7,050
Equipment Rental	5,159
Supplies	1,577
Propane	468
Repairs	12,988
Hazardous Waste Day	2,500
TOTAL WASTE DISPOSAL	109,828

**DETAIL OF EXPENSES
(ACCRUED)**

Health : Care of Dogs	500
St. Joseph Community Services	1,755
Samaritans	250
Contoocook Housing Trust	500
Home Health Care	8,000
Mental Health	3,061
Project Lift	2,500
Director Health/Welfare : Salaries	0
Direct Assistance, Rent	10,213
Direct Assistance, Food, Electric, Misc.	711
TOTAL HEALTH & WELFARE	27,490

Parks : Salaries	9,881
Recreation Coordinator	11,097
Telephone	675
Septic	1,585
General Supplies	2,753
Beach	2,720
Memorial Park	4,647
Antrim in the Evening	3,850
Sports Programs	13,770
TOTAL PARKS & RECREATION	50,978

Library : Salaries	60,527
Telephone	726
Electricity	1,151
Maintenance/Repairs	2,737
TOTAL LIBRARY	65,142

AMERICAN LEGION	1,141
CONSERVATION	672

PRINCIPAL LONG TERM NOTES

Water & Sewer	53,150
Landfill Closure	50,000
Town Hall	85,000
Aiken Barn	13,000

INTEREST LONG TERM NOTES

Water & Sewer	21,727
Landfill Closure	5,050
Town Hall	39,270
Aiken Barn	2,464
Tax Anticipation Notes	3,107
TOTAL DEBT SERVICE	272,768

**DETAIL OF EXPENSES
(ACCRUED)**

Fire - Reserve	30,000
Highway - Reserve	30,000
Ambulance - Reserve	18,000
Police - Reserve	17,500
Building Repair - Reserve	7,500
Bridge Maintenance - Reserve	10,000
TOTAL CAPITAL RESERVE	113,000

Warrant Articles:	
Police Cruiser	21,734
F550 Highway Truck	44,601
Library Planning	0
Town Hall Improvements	10,000
Aiken House Demo	37,098
Sidewalk Reconstruction	0
Fire Truck	161,000
Antrim Woods	0
TOTAL WARRANT ARTICLES	274,433

TOTAL TOWN ACCOUNTS	2,055,051
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OTHER PAYMENTS

Conval	2,427,725
Hillsborough County	204,623
Abatements & Refunds & Misc.	15,621
Reimbursable Police Special Details	23,211
TOTAL OTHER PAYMENTS	2,671,180

GRAND TOTAL	4,726,231
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PAYROLL

OFFICERS:

Mary R. Hammond	\$18,200.00
Ann Dwight	490.00
Philip Dwight	312.50
David Penny	1,300.00
William Prokop	625.00
Michael Genest	625.00
Robert Flanders	75.00
William Nichols	75.00
Robert Edwards	133.00
Dorothy Penny	133.00
George Spencer Garrett	133.00
Lois Essex	150.00
Diane Chauncey	150.00
Isabel Nichols	150.00

Total Salaries	\$22,551.50
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ADMINISTRATION:

Sherry Miller	\$33,233.96
Nancy Tanner	9,949.88
Sarah Vanderwende	7,725.06
Richard Seavey	8,544.02

Total Salaries	\$59,452.92
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POLICE DEPARTMENT:

Brian Brown - Regular	\$51,372.92
Other	8,402.56
Brent Hautanen-Regular	40,740.62
Overtime	1,340.34
Other	6,149.94
Nicholas Weeks-Regular	36,231.00
Overtime	1,758.12
Other	13,609.70
Ian Donovan-Regular	33,581.46
Overtime	1,827.08
Other	12,220.96

Total Salaries	\$207,234.70
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RECREATION DEPARTMENT:

Celeste Lunetta	\$11,097.23
Erin Lawless	225.00
Danielle Frechette	1,182.00
Rachel Hulse	2,830.51
Melissa Knight	3,441.08
Alycia Powers	1,020.00
Daniel Quinn	528.75
Rory Whittemore	654.00
Total Salaries	\$20,978.57

LIBRARY:

Kathryn Chisholm	32,719.96
James Grant	2,620.20
Melissa Lawless	13,476.29
Janet MacLachlan	1,157.85
Maura Pascucci	1,209.75
Kimberly Pfeil	2,541.22
Mary Pierce	5,445.00
Kristin Readell	1,322.19
Penny Welch	34.79
Total Salaries	\$60,527.25

ZONING AND BUILDING:

Paul Vasques	\$10,967.64
Jeff Parsons	22,290.00
Total Salaries	\$33,257.64

SEWER AND WATER:

James Cruthers	\$47,500.48
Eric Tenney	16,056.99
David Pezzolesi	7,783.44
Fernando Barsanti	600.00
Andrew Chapman	600.00
Christopher Rawnsley	600.00
Total Salaries	\$73,140.91

A.R.T.S.

William Lang	\$14,923.67
Clark Craig	6,829.10
Norman Cody	6,488.82
Arthur Bryer	5,692.08
Stephen Blood	135.00
Total Salaries	\$34,068.67

FIRE & AMBULANCE DEPARTMENT:

Richard Atkinson	\$250.00
Barbara Beauchamp	1,582.00
Marshall Beauchamp	3,664.00
Terrence Benda	602.00
Jay Blanchette	392.00
Nathan Brand	48.00
Theodore Brown	708.00
Tod Bryer	1,158.00
Michael Caswell	542.00
Donald Chambers	363.00
Paul Chandler	890.00
Douglas Cottle	532.00
Richard Cottle	123.00
Barthalomew Davis	654.00
Richard Edmunds	980.00
David Foster	748.00
Marshall Gale	1,588.00
Daniel Heffernan	720.00
Brenda Hennessy	984.00
Jay Hennessy	1,278.00
Travis Kierstead	36.00
John Leonard	824.00
Patricia Lovering	582.00
Michael Mangieri	54.00
David Mauer	518.00
Hermon Maynard	291.00
Peter Moore	780.00
Keith Nason	376.00
Eric Phillips	1,682.00
David Rix	606.00
Jeffrey Robidoux	183.00
Chris Baker Salmon	1,264.00
Doug Stone	624.00
John Szehi	766.00
John Towne	318.00
David White	60.00
Gary Wood	846.00
Jeffrey Wright	348.00
Total Salaries	\$27,964.00

HIGHWAY DEPARTMENT:	
Robert Varnum	\$46,978.88
William Gutgesell-Base Pay	32,065.26
Overtime	3,698.07
John Sizemore-Base Pay	31,059.68
Overtime	3,791.63
William Willett-Base Pay	33,130.31
Overtime	4,342.02
Total Salaries	\$155,065.85
 TOTAL PAID IN 2002	 694,242.01

REPORT OF THE TRUSTEES OF TRUST FUNDS
DECEMBER 31, 2002

The Trustees continued their investment policy strategy during 2002 with the Common Fund invested in U.S. Government securities and corporate bonds, stock mutuals and individual common stocks, and money market funds. The category limitations have been approximately 50%, 45% and 5% respectively. As market conditions weaken and sales in equities occur, funds are reinvested in US government fixed income investments. Tucker Anthony, Incorporated was acquired during 2002 by RBC Dain Rauscher and its Peterborough, NH office continues to manages the Fund. The Common Fund witnessed only minor realized losses while unrealized losses slightly exceeded \$36M. Income increased 14% and was the result of the increased portfolio size due to the Richardson Trust being added during the last quarter of 2001.

The Trustees received \$113,000.00 from the Board of Selectmen for Capital Reserve Funds and \$227,335.00 was withdrawn to support the Town's fire, highway and police vehicle acquisitions as approved by town meeting. Capital Reserve funds are invested with the N.H. Public Deposit Investment Pool Money Market Fund and certificates of deposit at Granite Bank, Lake Sunapee Bank and First Essex Bank to maximize investment return.

COMMON TRUST FUNDS

TOTAL PRINCIPAL AND INTEREST

EARNINGS/MARKET VALUE

CAPITAL RESERVE FUND BALANCES

Cemetery Fund:	\$ 17.21
Library Fund:	\$ 17,600.81
Scholarship Fund:	\$ 5,940.27*
Antrim Schools:	\$ 1,532.39
Town Poor Fund:	\$ 2,647.30
B. Tenney Scholar:	\$ 148.04
Tricentennial Fund:	\$ 213.94
Eliz. Richardson	\$ <u>7,451.56</u>
Total Earnings:	\$ 35,551.52*
Market Value:	\$659,922.57**

Police Department Fund:	\$ 32,944.58
Ambulance Fund:	\$ 73,301.05
Fire Department Fund:	\$ 51,699.54
Highway Department Fund:	\$ 73,956.69
Emergency Bridge Fund:	\$ 51,202.05
Renovation Fund-Town Bldgs:	\$ 28,226.50
Library Building Fund:	\$ <u>51,392.41</u>
Total Earnings-2002	\$ 16,431.16
Total Fund Balance:	\$ 362,722.82

*Includes Scholarship Savings Account Income:

**Note: Includes realized & unrealized gains and losses and the checking account balance and will be subject to adjustments when the final report is received from RBC Dain Rauscher.

Total balances under direction of Trustees: 12/31/2002

Common Funds:	\$ 659,922.57
Capital Reserves:	\$ 362,722.82
Checking Account:	\$ <u>134.69</u> (inc. with Common Funds)
TOTAL:	\$1,022,645.39

Respectfully Submitted,

TRUSTEES OF TRUST FUNDS:

Dorothy C. Penny, G. Spencer Garrett, Robert L. Edwards

COMMISSIONERS REPORT
ANTRIM SEWER & WATER DEPT

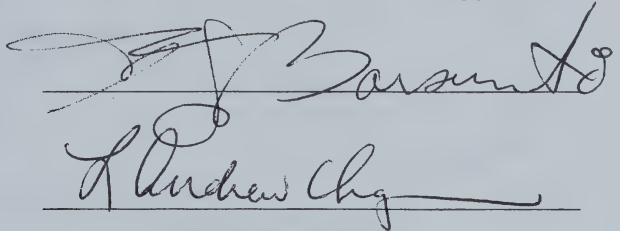
For the year 2002 we had no major problems in either the sewer or water departments. The West Street project was completed by the end of the summer. While they may not realize it, users on SLAUGHTER BARN HILL and BEAVER DAM ROAD now have a greatly increased volume of water. This enhances our ability to flush the water main and improves their flow in case of a fire.

By the end of January 2003 the new screening device should be completely installed at the waste water treatment facility. As was mentioned in earlier reports this should enhance our ability to capture inorganic solids from entering the sewer lagoons. This in turn helps lengthen the time before we have to do a sludge removal again.

Beginning in 2003 the water department will be installing new meters throughout the system. Many of our meters are now 20 years old. The new meters are of the "touch read type" which means they can be read by a special device that will help eliminate mistakes in reading. This device will allow us to enter the readings onto the billing computer eliminating another point where a mistake can be made. The only difference that you will notice is a different reader on the outside of your house. The new reader will electronically allow us to read your meter. Unlike the present reader it will not display your usage. You will still be able to monitor your usage at the meter.

We are pleased to announce that the Antrim Wastewater Treatment Facility is the recipient of a EPA Regional Operations and Maintenance Excellence Award for 2002. This award is presented to recognize the outstanding contributions of wastewater treatment plant operators in protecting and preserving the environment. On behalf of the town of Antrim we congratulate Jim Cruthers for his efforts in achieving this award.

ANTRIM SEWER & WATER COMMISSIONERS



The block contains two handwritten signatures in black ink. The first signature is written above a horizontal line and appears to be "J. Baran". The second signature is written below the first line and appears to be "K. Andrew Chy".

BALANCE SHEET

SEWER ASSETS

CASH			
	NOW ACCT	16220	
	RES ACCT	109263	
	BENN ESCROW RES	13017	
TOTAL CASH		138500	138500
ACCT RECEIVABLES			
	UNCOLLECTED RENTS	17122	
	TOWN OF BENNINGTON	14000	
TOTAL ACCT REC		31122	31122
TOTAL ASSETS			169622
LIABILITIES			
LIABILITIES	BENN ESCROW	14633	
	TOWN OF ANTRIM	28884	
	SCREENING	8100	
TOTAL LIABILITIES			51617
RETAINED EARNINGS			118005

WATER ASSETS

CASH			
	NOW ACCT	76658	
	RES ACCT	162809	
TOTAL CASH			239467
ACCT RECEIVABLES			
	UNCOLLECTED RENTS	16072	
	TOWN OF ANTRIM	3000	
TOTAL ACCT REC			19072
TOTAL ASSETS			258539
LIABILITIES			
	TOWN OF ANTRIM	31687	
TOTAL LIABILITIES			31687
RETAINED EARNINGS			226852

SEWER BUDGET

ACCOUNT	2002 BUDGET	2002 ACTUAL	2003 REQUESTED
ADMINISTRATION			
COMMISSIONERS SALARIES	900	900	900
TAX COLLECTOR	450	450	450
TREASURER	100	100	100
EMPLOYEE WAGES	32585	35557	38000
FICA	2580	2771	2907
EMPLOYEE BENEFITS	3645	3587	4028
PROPERTY INS	1700	1700	1700
AUTO INS	175	175	175
REFUNDS&ABATE	500	304	500
DEBT RETIRE	11286	12454	12222
BILLING	500	842	2700
DUES,LICENSES,TRAIN	700	50	500
SUB-TOTAL ADM	\$55,121.00	\$58,890.00	\$64,182.00
OPERATIONS			
UTILITY	23000	19363	23000
FUEL	2000	837	2000
REPAIR & MAIN.	15000	9483	15000
SUPPLIES	3500	5276	6000
TESTING	2500	2692	2500
DEPRECIATION FUND	16000	16000	16000
SUB OPS.	62000	53651	64500
TOTAL OP BUDGET	\$117,121.00	\$112,541.00	\$128,682.00
SPEC APPROPRIATION:			
SCREENING-2002	55000	47885	8100
PUMP			8000
TOTAL BUDGET	\$172,121.00	\$160,426.00	\$144,782.00

WATER BUDGET

ACCOUNT	2002 BUDGET	2002 ACT	2003 REQUESTED
ADM			
COMMISSIONERS	900	900	900
TAX COLLECTOR	450	450	450
TREASURER	100	100	100
EMPLOYEES	32585	35557	42000
FICA	2580	2771	3213
EMPLOYEE BENEFITS	3645	3585	4028
PROPERTY INS	645	645	645
AUTO-INS	175	175	175
REFUNDS&ABATE	500	234	500
DEBT RETIRE	7984	7991	7580
BILLING	500	842	2700
DUES,LICENSES	500	224	500
BENNINGTON TAXES	500	500	500
SUB TOTAL ADM	\$51,064	\$53,974	\$63,291
WATER OPS			
UTILITY	9000	9194	9000
FUEL	2000	1548	2000
REPAIR & MAIN.	23000	9174	18000
HYDRANTS	3000	1366	3000
SUPPLIES	2500	1544	2500
TESTING	2000	447	2000
DEPRECIATION FUND	20000	20000	20000
SUB TOTAL OPS	61500	43273	56500
TOTAL OP BUDGET	\$112,564	\$97,247	\$119,791
SPEC APPROPRIATION:			
WEST STREET-2002 METERS	15000	18595	15600
TOTAL BUDGET	\$127,564	\$115,842	\$135,391

INCOME BUDGETS

WATER		2002 EST	2002 ACT	2003 EST
	OPERATING INC			
	BILLING	103000	107202	100000
	INT	1750	1663	1500
	BENNINGTON	15000	18943	15000
	HYDRANTS	3000		6000
	SERVICE CH	500	1011	500
	REIMBURSEMENTS	500		
	TOTAL OPERATING INCOME	\$123,750	\$128,819	\$123,000
	OTHER INC-WEST STREET	15000	15000	
	INTEREST NHDIP	2500	2393	2200
	TOTAL INCOME WATER	\$141,250	\$146,212	\$125,200
SEWER				
	OPERATING INC			
	BILLING	112000	120892	110000
	INT	2000	1901	1750
	BENNINGTON	15000	16261	15000
	SEPTAGE	4000	3950	4000
	SERVICE CH	500	1054	500
	TOTAL OPERATING INC	\$133,500.00	\$144,058.07	\$131,250.00
	OTHER INC			
	OTHER INCOME-SCREENING-20	45000	45000	14000
	INTEREST NHDIP	1200	1605	1600
	BENNINGTON ESCROW	1500	1626	1500
	BENNINGTON BOND	1470	1543	1470
	TOTAL INCOME SEWER	\$182,670.00	\$193,832.07	\$149,820.00

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen
Town of Antrim, New Hampshire
Antrim, New Hampshire

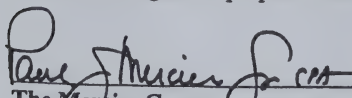
We have audited the accompanying general-purpose financial statements of the Town of Antrim, New Hampshire as of and for the year ended December 31, 2001 as listed in the Table of Contents. These financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards that are generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Antrim, New Hampshire has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Antrim, New Hampshire, as of December 31, 2001, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Antrim, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.


The Mercier Group, *a professional corporation*
March 27, 2002

Highway Department Report

In 2002 the Highway Department rebuilt over 2 miles of Smith Road. We put out 3,000 yards of crushed gravel. Keep in mind that winter started very early this season and with that came a higher winter maintenance expense. .

I would like to thank John Sizemore for his many years of dedicated service to the Town of Antrim. We welcome Steve Blood to the Highway Department and look forward to working with him.

As always, we would like to thank you for your support. If you have any problems or suggestions, please feel free to contact me at 588-2611.

Bob Varnum
Road Agent

Despite increases and changes in recycling, a new waste removal contract and staff changes the Antrim Recycling and Transfer Station (A.R.T.S.) had a productive year.

During 2002 a new baler was purchased, in part through a grant provided by "New Hampshire the Beautiful". Currently it is used to bale plastic, aluminum and cardboard, allowing them to be stored more easily and sold more profitably. Also, a Paper Trailer was installed this year, for all clean paper material to be collected. This trailer is being filled and removed on an average of every 3-4 weeks. Recycling is not recycling is not only mandatory in Antrim, but it saves us money by reducing tonnage that goes into our Trash Compactor and earns money for the town when the materials are in demand.

A new 5 year Trash Disposal Contract was negotiated this year, as our previous 5 year contract had expired. Nationwide costs have risen dramatically in the last five years. Given the increased ability to remove clean paper material from the waste stream, the prospects are good for keeping our disposal expenses to a slow increase. We encourage ALL residents to practice recycling to help in keeping the costs under control.

In 2002 the station saw the retirement of our long-term Department Head, Bill Lang, to whom we give a hearty thanks for his many years of service. We welcomed Clark Craig to this position as of November. The Transfer Station also gratefully accepted Lester Foote's offer to work as a Volunteer at the station to keep the Swap Shop organized.

Waste management is a constantly changing field. As a result of many meetings, much research and the occasional waste management workshop by committee members, the ARTS station has seen positive progress this year. The committee would like to thank the residents of Antrim for their support and participation through these changes.

Respectfully Submitted,
Mike Genest, Clark Craig, Ruth Benedict, Jim Bingham, Kelly Pale & Dotti Penny
The ARTS Advisory Committee

ANNUAL REPORT OF THE TRUSTEES OF THE LIBRARY

Where can the citizens of Antrim go- regardless of age, sex, race, religion, economic status, or any other consideration- to find lifelong learning opportunities; access to current newspapers and magazines; find help in looking for a job, or resources to help solve a family crisis; borrow a video for a week; get free tax help or file on-line; locate ancestors from Italy; email relatives in Iowa; find large print books or audio books for those visually challenged (or long distance commuters), or have access to books and material anywhere in the state, or possibly the world? Where do our children get help to write a research paper if it is after 4pm and the school is closed? Where in Antrim can you find items of historical significance, photo displays from years past or just this past summer, programs for preschoolers or post graduates, the latest bestseller by Danielle Steele or the last bestseller by Jane Austen? Where in Antrim can your 12 year old meet a friend after school in safety, and do that "group project" together, while her grandmother reads the "Senior Focus" schedule in the local paper?

Of course, the answer to all those questions, and many more, is- YOUR LIBRARY!!! It is open every day of the week except Sunday, and comes equipped with a professional and caring staff who do much more than check out and shelve books- because YOUR LIBRARY is much more than a warehouse for books and periodicals. Our circulation is up; our school visits have increased; outreach to Antrim Village, homeschoolers, and private school students is ongoing. Whether it is dealing with research questions from a non-resident for a graduate degree, or developing and implementing a rotating collection of children's books to share with the Grapevine, YOUR LIBRARY and its staff are up to the challenge!

The challenge of how to address the needs of a growing community, in an age of everchanging technology, and when economic hard times makes library access and services even more valuable to our citizens, has been at the forefront of the Trustees' agenda this year. While the library had made some progress on a design for expansion last year, it did not really address the specialized space needs a growing library has. When the property next to the library became available, and overwhelming support for the library was expressed at last year's Town meeting, it became clear that the project would finally have the opportunity to address the needs of the expansion. Most of the year the Trustees and the Building Committee have worked with their architect to design an expansion and renovation project that will have the smallest impact on the original building, and library services, during construction; that will provide stack space and study space, as well as program space; that can incorporate the newest technology without demanding a large staff to supervise the area; and that can create a campus, along with the Grapevine/ Aiken Barn project, that will be a stunning entrance to Main Street, Antrim.

Another challenge has been the budget. For much of its life, the Tuttle Library has supported itself with funds received from Trust funds. In its more recent history, the Town has supported the payroll and utilities end of the operation, while the library funds paid for books and materials, furnishings, some maintenance and all programs. The economy has changed, and it is difficult to address all the library needs while never knowing how much fund money is forthcoming. Consequently, the Trustees have proposed to add the budget to the Town budget. Those trust funds received during the year would be paid toward the total budget. In essence, nothing has changed. It basically makes it easier to formulate a working budget.

In this past year the Trustees addressed updating the Employee Manual for the library; policy revision; and maintenance concerns. A new book drop was joined by a new bike rack, and while we lost a wonderful library assistant when Kim adopted her beautiful son, we gained a delightful and experienced new assistant, Polly Pierce. Longtime Trustee Ruth Zwirner declined to seek re-election, and we welcomed Ron Haggett who took her place as Treasurer. Ron and his wife Ann also generously funded our first summer intern program, where two Antrim students were hired as summer help for a modest stipend, providing real employment experience for them, and invaluable help to our staff.

As always we try to remember those patrons who have donated to the library during the year. The Trustees would like to thank all those who donated funds for the large print book collection in memory of Adele Wisz (the mother of Linda Tenney). All those businesses and individuals who gave generously to the new book kiosk, which helped to alleviate a bit some space concerns. These include Rick and Diane's, The Wool Room; At Wit's End gift shop; Rynborn; Chauncey Farm; Wayne's Market; Homicz, Perry and Weigand Family Dental Care; Frank and Jean Berry; Ron and Ann Haggett; and Madeline Dusky. Incredibly generous gifts were received for the Building Fund from Steve and Marcia Ullman; Ben Pratt; Lawrence Root and the estate of Evelyn Perry. Thanks also go to Carter Munsie; Donna and Mark Lyon; EMS matching donations; Dorothy Frank; Penny Welch; David and Joy Lewis; Lin Nichols; the White Birch Association; and others who have given books and supplies as well as gifts of money. Thanks to our volunteers, of all ages, and those who have supported the library and its staff in many ways throughout the year.

The Trustees and staff of the Tuttle Library always strive to provide excellent and responsive service to the people of Antrim. The Tuttle Library is YOUR LIBRARY- your continued support is necessary to help us maintain and improve that level of service well into the next 50 years.

Respectfully Submitted
Sharon L Dowling- Secretary

**JAMES A. TUTTLE LIBRARY
FINANCIAL REPORT - DECEMBER 31, 2002**

CASH BALANCE FORWARD 01/01/2002:		\$1,426.85
LIBRARY FUNDING:		
INCOME:		
TRUST FUND INCOME:		
Received 1/2002:		11,513.57
Received 7/2002:		7,000.00
INTEREST:		14.96
FINES:		608.70
BOOK SALES:		581.75
OTHER:		2,883.89
TOTAL INCOME:		22,602.87
EXPENSES:		
BOOKS:		9,058.65
AUDIO VISUAL:		1,053.67
SUBSCRIPTIONS/MEMBERSHIPS:		1,252.89
PROGRAMS:		657.63
SUPPLIES:		3233.92
OFFICE EXPENSE:		1256.65
AUTOMATION EXPENSE:		2,296.40
MAINTENANCE/REPAIRS:		216.00
FURNITURE/EQUIPMENT:		1,340.15
TOTAL LIBRARY FUNDED EXPENSES:		20,365.96
TOWN FUNDING:		
WAGES:	\$60,527.25	
UTILITIES:	1,876.82	
MAINTENANCE:	2,737.43	
TOTAL TOWN FUNDED EXPENSE:		65,141.50
TOTAL LIBRARY EXPENSE 2002:		\$85,507.46
CASH BALANCE ENDING 12/31/2002:		\$3,663.76
BUILDING FUNDS:		
BALANCE AT 1/01/2002:		\$23,217.27
INCOME:		
CONTRIBUTIONS	9,227.64	
INTEREST:	364.83	
TOTAL INCOME:		9,592.47
EXPENSES:		501.50
BALANCE ENDING 12/31/2002:		\$32,308.24

Submitted by Ron Haggett, Library Board of Trustees/Treasurer

LIBRARY DIRECTOR'S REPORT, 2002

The Tuttle Library is busier than ever before, with more Antrim residents participating in programs and services, as well as continuing to check out library materials in record numbers.

*** ACQUISITIONS:**

- 1,285 total (including 398 children's materials and 327 gifts.)

*** CIRCULATION:**

- **25,126 (2001 = 24,367; 2000 = 22,922).**

- Adult books: 10,438
- Children's & Young Adult books : 7,388
- Adult Audiovisual : 5,300
- J/YA audiovisual : 2,000

*** INTERLIBRARY LOAN:**

- 629 requests and/or transactions, including 532 items borrowed and 97 lent to other libraries (up from 474 in 2001.)

*** NEW PATRONS REGISTERED:**

- 196

*** SCHOOL VISITS:**

- 111 - Antrim Elementary School classes, Old Pound School, First Friends School, Teddy Bear Nursery School, and the Field School. (Up from 95 in 2001).

*** COMPUTER USAGE:**

- 265 (an average of 5 people per week, not including those we had to turn away because the computer was already in use.

TUTTLE LIBRARY'S NEW WEBSITE

<http://tuttlelibrary.conknet.com>

- Website provided courtesy of BitWizard.
- Internet access provided free of charge by MCT Telecom.
- We upgraded the office and Public Access Computers with some new hardware, software, and memory.

*** AVERAGE WEEKLY LIBRARY USE :**

- 280 people per week (sampling 4 times per year.) Up from 230 in 2001.

*** ONGOING PROGRAMS:**

- Gardening workshops once a month, conducted by Master Gardener, Mary Wardman (family program).
- Genealogy discussion group once a month.
- Homeschool support group meetings once a month, beginning in October.
- Storytime at the Beach, 3 weeks in July and August in conjunction with swimming lessons.
- Ongoing book sale; rotating collection (shared with the Grapevine); rotating video collection from the Nubanusit Library Coop; access to reproducible tax forms and free tax help provided by AARP; Internet lessons.

*** OTHER PROGRAMMING:**

- Pet Read-In for children on March 1.
- Poetry Challenge during the month of April, with a Poets' Tea on May 22. (Primarily for children but open to all).
- Trustees Book Sale, October 19.
- Patron Appreciation Day, Saturday, Dec. 7 (just to let our patrons know how much we appreciate your help and support). All Antrim residents and other library patrons were invited to join the staff and Trustees at the Library for snacks and chat.
- Amateur Community Art and Photography exhibit

*** SUMMER READING PROGRAM:**

The Summer Reading Program, "Lions and Tigers and Books...Oh My!"; was held from June 24- July 26, and included 3 Storytimes for children (stories were read by Sharon Otterson, Pam Matthews and Schatze Moore). 35 children and a few adults attended the party, which was planned by Kristin Readell and held at the end of the program. More than 85 children participated in the Summer Reading Program.

*** JUNIOR LIBRARY ASSISTANT PROGRAM:**

In 2002 a middle school student, Vincent Lyon and a high school student, Rebecca Enman joined the Tuttle Library staff for the summer. After training, they were kept busy with all sorts of tasks - shelving, alphabetizing and filing cards, making signs, processing books.

*** MEETINGS HELD IN THE LIBRARY:**

Monadnock Knitters' Guild, Antrim Historical Society, Antrim Celtic Celebration Committee, Project LIFT, Antrim Historical Society exhibits, and the Nubanusit Library Coop, and the Girl Scouts (occasionally).

*** VOLUNTEERS:**

Many thanks go to Mary Chagnon, Ann and Ron Haggett, Vincent and Hillary Lyon, Shawn Mooney, Adrian Allard, Kate Cochran, Syd Smith, Marie Tuttle, many GBS students who helped with the Book Sale, Mark and Donna Lyon, Maddie Beihl, and Ben Blakely.

*** NEW BOOK DISPLAY UNIT:**

The library was able to purchase a kiosk for display of new books, thanks to the generosity of the following people and businesses: Rick & Diane's Restaurant, Frank & Jean Berry, Anne & Brian Hennessy & the Wool Room, Madeline Dusky of Christmas Tree Farm, the Rynborn Restaurant, Diane Chauncey of Chauncey Farm, Wayno's, Ann & Ron Haggett, Homicz, Perry & Weigand Family Dental Care, and Pam Bagloe of At Wit's End.

Thank you to everyone who has so generously donated time, money and services. We appreciate the continuing support of the citizens of Antrim.

Kathryn R. Chisholm
Library Director

ANTRIM POLICE DEPARTMENT

The Antrim Police was rather busy this year with more Juvenile problems along with increases in domestic complaints. Accidents were down from the previous year even through the winter was earlier than usual. There were two hundred thirty criminal investigations resulting in eighty nine physical arrest. Sixteen of those arrest were felonies, three individuals were indicted for attempted manslaughter. Officers were involved in the service of forty domestic violence restraining orders which was up from fifteen last year. Our overall calls for service were down slightly from thirty six hundred seventy eight to thirty four hundred forty seven calls to dispatch and four hundred twenty people coming into the police station requesting assistance. Juvenile arrest increase from twenty four to twenty nine. Antrim Officers issued one hundred six traffic citations.

The Community is experiencing new types of crime which we are addressing with updated Officer Training in these areas. Modern technology has made rural areas more accessible to criminal types. Identity theft, theft over the internet, and direct marketing scams which allow them into your life without coming to town.

We all need to be more aware of the information we make available and to protect social security numbers, bank and credit card account numbers.

Again, as in so many years pass, it has been a pleasure to serve the Community of Antrim and provide the law enforcement needs required.

Respectfully

A handwritten signature in black ink, reading "Brian A. Brown". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Brian A. Brown
Chief of Police

Report of the Antrim Building and Zoning Officer

Building activity in 2002, was almost a repeat of 2001. A total of 78 permits were issued. A three-year comparison follows:

	<u>2000</u>	<u>2001</u>	<u>2002</u>
New homes	8	10	18
Modular homes	2	7	3
Additions	9	7	9
Remodel/renovation	14	14	9
Barns/garages	14	12	11
Decks/porches	7	11	13
Sheds	5	7	4
Signs	4	0	3
Commercial	0	2	3
Demolition	0	3	3
Miscellaneous	3	2	1
	<u>66</u>	<u>75</u>	<u>77</u>

In addition to a busy year with new homes and renovations, the Town had to deal with asbestos remediation at the Akin House [complicated and expensive – mandated by both State and Federal Statutes]. Fire and extensive renovation to the house left precious little of the original framing, so the decision was made to demolish the house and renovate the barn. Renovations will provide new foundation, mechanicals and first floor space for the Grapevine. The upstairs [hayloft] will remain as is with its exposed framing.


Work was started on the addition to the elementary school, completed and inspected, children moved to the new section and renovation continues on the original structure. The Town Gym was renovated along with the new addition, and now has new steel posts and beams supporting refurbished roof trusses that were in failure, new heat and ventilation [not air-conditioning], new bleachers and state of the art hardwood floor system. Nice, new, safe space for the school and the Town.

EMU Reality's apartment house at 105 Main, vacated by order of this office and the State Fire Marshall, had its entire first floor structure rebuilt, two exterior stairways built for entry and emergency egress, and a new heating plant. It is now up and running with 11 apartments occupied.

New construction is scattered throughout the town. Knapton's subdivision at Pierce Lake now has two completed new homes, two more under construction. New homes at Winkleman's Point, Rt.9, and Loveren Mills. New home under construction at Wheeler Cove.

Regulations from both State and Federal agencies, some old, some new, accumulate weekly. In short, it has been busy, and looks to stay that way.

Respectfully submitted,



Jeff Parsons
Building and Zoning Officer.

ANTRIM FIRE DEPARTMENT

The Antrim Fire Department handled 110 calls in 2002. In 2002 we received our new Reel Truck which is now in service.

Please remember that smoke detectors and carbon monoxide detectors save lives. Please remember to change the batteries. A good way to remember is when you change the clocks ahead or back, change your batteries.

The Officers and Members of the Antrim Fire Department wish to thank the Community for their continued support.

Marshall Beauchamp, Chief

ANTRIM AMBULANCE

We have found that we have out grown our 1989 Wheel Coach Ambulance, which is a van style. Since purchasing the Wheel Coach we have become an advanced life support provider and with the ability to provide advanced life support comes more supplies and equipment. Therefore, in 2003 we are asking for a new Ambulance.

We have been fortunate enough to receive a donation from the William S. & Elizabeth B. Richardson Trust Fund in the amount of \$20,665.85, along with this donation and the many donations received in memory of loved ones and the support of the Community we are able to contribute \$40,000 towards the cost of \$111,000. Therefore, we will only need to draw from the Capital Reserve Fund \$71,000. Keep in mind that this purchase will have no effect on your taxes.

As always, we would like to thank the Community for their continuous support. Remember that we are available to respond to all emergency calls 24 hours a day, 7 days a week.

With much appreciation,
All the members of the Antrim Ambulance Squad

Report of the Downtown Antrim TIF District

Last June, the Board of Selectmen received the great news from the New Hampshire Department of Transportation (NHDOT) that Governor Jeanne Shaheen and the Executive Council had approved the town's application for the \$421,363 Main Street Sidewalk Rehabilitation Project. The application, the product of two years' work by the Downtown Antrim Tax Increment Finance (TIF) District Advisory Board and Administrator, was ranked number one in New Hampshire by the state Transportation Enhancement Advisory Committee and NHDOT commissioner.

The design stage of the project is expected to begin late this year, with construction scheduled for sometime during the state fiscal year that starts in October 2004. According to NHDOT, this means that the Board of Selectmen and TIF board and administrator must work through the summer and fall of this year to formalize a contract that specifies which aspects of the project will be municipally managed and included as part of the town's \$84,273 (20%) contribution, as well as which tasks will be performed by local contractors. (The TIF board chose the municipal management option to reduce costs and provide opportunities for Antrim contractors.) The contract will then be signed by the Selectmen and NHDOT and the TIF board will begin the process, probably in early fall, of selecting a project engineer according to state guidelines.

The project involves installing concrete sidewalks and granite curbing on the west side of Main Street from Pleasant Street, near the town line, to West Street just north of the Route 202/31 split, and on the east side in front of the Baptist Church. The rest of the east side will get granite curbing (the existing elevated sidewalks will remain as is) and some landscaping and regrading for aesthetics and erosion control. Up to eight decorative street lamps will be installed between the library and Touchwood Square. There will also be extensive shoulder and drainage work and reconfiguring of crosswalks.

By the end of 2003, the TIF District account is expected to contain approximately \$65,000, minus any expenditures authorized by this year's town meeting. The 20% sidewalk match has already been subtracted from the total, but the town expects to be reimbursed by the state for engineering costs incurred in preparing the application.

Also in 2002, the TIF administrator helped secure the state and federal regulatory approvals needed for the Aiken House demolition, half of which was funded by \$20,000 in TIF funds. The group has also been an advocate for improvements to Goodell Park and is actively discussing other projects to beautify the downtown area.

In December, the Selectmen agreed to consolidate the Economic Development Advisory Committee into the TIF board, and suspend the EDAC. The two had been meeting jointly over the past two years, and it was decided that it is more efficient to have a smaller group of volunteers focusing on the TIF district.

Respectfully submitted,
David Essex, District Administrator

ANTRIM PLANNING BOARD

ANNUAL REPORT – 2002

The Planning Board provides advise on conceptual projects, preliminary plans for subdivisions, lot line adjustments, property annexations, and site planning. The year 2002 far exceeded our expectations of a busy year. We received 21 applications that required Public Hearings as compared to 12 in 2001.

Planning Board proceedings ran the gamut from a simple voluntary lot merger to complex, time consuming major subdivisions and site plan reviews. In addition, many work sessions were spent to review conditions, analyze trends, evaluate site investigations, reviewing present ordinances and the enforcement of same, and to develop new or revised regulations to meet current and projected requirements of the Town, the State, and where necessary Federal regulations. Several of these regulations, additions and /or amendments are set for voter approval at the Town Meeting in March of 2003.

Our Town continues to experience increased development demands. During 2003, the Board will study closely opportunities to protect and maintain our rural environment and aesthetics, while seeking a balanced approach to property utilization and improvements, thus creating a “Smart Growth Plan” for the Town of Antrim. We will continue to monitor our Master Plan and begin the review process of our long term Capital Improvement Plans.

Our Board members and our Alternates have contributed many hours of their time during the year in the best interests and objectives of the Town. Please join me in extending your thanks to them for all their efforts.

Respectfully,

Edwin Rowehl, Chairman
Antrim Planning Board

ZONING BOARD OF ADJUSTMENT

The Board of Adjustment ruled on five cases during the past year. Three applications for variances were heard. One was granted and two were denied. Two applications for special exceptions were heard and both were granted.

New members on the board this year are John Kendall (appointed as member) and Ron Haggett (appointed as an alternate member).

The Board extends it's thanks to Liz Robertson who retired from the Board after three years of loyal service.

There are two open positions on the Board for alternate members, and applications for those positions would be most welcome.

Respectfully,
Benjamin Pratt
Zoning Board of Adjustment

2002 Annual Report From Antrim Parks and Recreation Commission

The Parks and Recreation Commission in 2002 was chaired by Sam Harding. Vice chair was Doug Crafts. Commission members are Pam Caswell (alt.), Lois Essex, Janet McEwan, and Rick Wood. Commissioner Hal Proctor resigned in June, and new commissioner Peter Lamb was appointed in October. Recreation Coordinator was Celeste Lunetta. Recreation programs in Antrim also thrive because of the work of a non-profit volunteer group, Antrim Friends of Recreation, which is presided over by Nancy Blair.

The commission continues to organize and oversee recreation programs and park facilities. Park facilities maintained and improved by the town include Memorial Park, Goodell Park, Gregg Lake Beach, Shea Field and Antrim Memorial Gymnasium. Facility and grounds improvements were made at all facilities, and most of the work was accomplished by the effort of volunteers. At Memorial Park, Cram Grove was cleared of brush and trees were trimmed to protect the tennis courts. The commission also researched and purchased four pieces of skateboard equipment, which are slated for installation on the blacktop court this spring. The court will be updated to become multi-use, for basketball, but also for skateboarding and rollerblading. These renovations are just the first in a series of steps the commission is planning to improve the use of the park. A survey questioning the use of Memorial Park was distributed around town by a commission member. The response was fairly good, reflecting the use of the park by a variety of community members, from young to old. At Goodell Park, the initiative of the Girls Scout troop benefited the park with new plantings, a bench, and general clean up. At Gregg Lake, new sand was brought in to enhance the children's playground area, and a new piece of playground equipment was purchased. Additionally, a collaborative effort between the recreation department and a youth services organization provided for the removal of brush along the beach. Shea Field received new soccer goals and nets.

The Antrim Memorial Gymnasium was included in renovation plans for the elementary school, and was closed down in June so that work could commence. The bleachers, floor and windows were replaced. The square footage of the gym has been increased by the removal of the bathrooms, offices, stairs and storage areas. The recreation office and bathrooms are now located adjacent to the gym, off a foyer that is shared by the elementary school and the town. It is worthwhile to note that this marks the first year that Memorial Gymnasium no longer stands alone as a town building, it is now joined to the elementary school by a common foyer. The commission chairman, selectmen and the building inspector worked diligently with the ConVal Building Committee and School Board, in order to protect town interests in the building, and to update the agreement between the town and the school district that regulates the relationship and building use between the two interests.

Recreation programs this year included sports programs for youth, adult fitness and safety programs, family programs, school vacation and summer programs. Summer youth camps and swimming lessons were very successful, with all camp programs running at full registration, and some exceeding anticipated registrations. In youth sports, registration numbers in softball and baseball exceeded expectations, and the town sponsored 7 baseball and 6 softball teams! This successful program can be credited to huge support from the community, from business sponsorships to volunteer league coordinators and coaches. The size of the program also emphasizes the need for additional field space. Other successful sports programs organized by the recreation department are soccer and basketball. The commission was also able to organize a number of successful programs with funds received from the Elizabeth 'Betty' Richardson Trust. Summer programs sponsored through this fund included theatre and nature camps and day programs and youth bus trips. Additionally, these funds are being used to enhance Memorial Park for summer use by community youth.

An important fiscal note: The recreation department charges minimal registration fees for camp and sports programs. During budget preparation we make all efforts to anticipate program size and number. This year, as our programs grew, naturally, the costs of the programs grew. The costs for all sports programs and many summer programs are covered by the registration fees and other revenues such as sponsorships. It is important to note this, because as you look at the Park and Recreation expenditures, it appears that we are over budget. This is because the approved budget did not correctly anticipate the success of the programs, especially softball, soccer and summer programs. All over budget expenditures are covered by revenue brought in through registration fees. Revenue from recreation programs for the 2002 fiscal year was \$13,307. We have taken steps to enable more accurate predictions for the 2003 fiscal year.

The commission recognizes and appreciates the support the town has shown for recreation programs and facility improvement. The regular meeting time for the commission is the second Tuesday of each month, at 7 pm. The Friends of Recreation meet the third Thursday of each month. Both groups are always looking for input and help from the community. For information on any facilities or programs, please call the recreation office at 588-3121.

The Grapevine Family & Community Resource Center offers support, education and resources to children and adults in Antrim and nearby towns. About 60% of the people we serve are from Antrim. Our programs and services include:

Better Beginnings for children 18 months through 5 years and their parents. The children's program, led by two experienced teachers, focuses on language and social skills development through play. While the children play and learn, parents meet with our parent group facilitator and community volunteers to discuss child health and development and other topics of interest. Last year **132 children and 91 adults** participated.

Better Beginnings for Babies. Babies explore a rich assortment of carefully chosen toys in a nurturing environment while moms share experiences and resources. Presentations include car seat safety, infant health & development, and infant massage. Last year **22 babies and 18 parents** participated.

The Learning Vine is a parent-cooperative preschool program for 4-year-old children. The curriculum, planned and led by our Master's level early childhood educator, includes hands-on activities with numbers, letters, and science, as well as arts and crafts, songs, and stories. Field trips in the community augment classroom activities. Last year **9 children and 10 parents** participated.

Local Access to Services: The Grapevine provides information and referral to community resources such as emergency shelter, food banks, crisis counseling, child care, transportation and welfare assistance. Last year **151 families were helped.** We also provide office space and support for agencies that previously did not have a base in our community: **Monadnock Family Services** (child and family counseling); **Southern NH Services** (fuel assistance, children's health insurance, WIC, home weatherization, commodity foods); and **Milford Area Mediation** (family conflict resolution).

Community Wood Bank: The wood bank provides free firewood to families who use wood to heat their homes and cannot afford to buy it. The demand on the wood bank this year has been great. Thanks to generous donations of wood and labor (see March Limrik for more), we were able to deliver about 14 cords of wood to 14 families from November 2002 through February 10, 2003.

New Projects This Year include a before and after school program for elementary students and a teen and young parents group. Antrim, Bennington, Hancock and Frankestown residents are working with The Grapevine on a project to improve the ways in which the community responds to the needs of its citizens, and to establish The Grapevine as the local point of entry for health and human services, ranging from Healthy Kids (children's health insurance) to temporary financial assistance to services for the elderly.

Respectfully submitted,
Kristen Vance, Director

Report of Aiken Barn Committee

In the summer of 2002, the Town of Antrim entered into a contract with American Construction, Inc. for the reconstruction of the Aiken Barn. American Construction was the only bidder on the project, and the scope of work had to be modified to bring the cost within the amount available from the Community Development Block Grant.

Construction work was begun in December, 2002 and is now progressing well. Weekly conferences are held with Monahan Architects of Peterborough and Jeff Parsons, Antrim Building Inspector. New foundation walls have been poured under the east, south and west walls as well as a portion of the north wall. Interior work is progressing and, weather permitting, the roof will be redone within the next two to three weeks.

Final arrangements for the exterior finish have yet to be worked out. This will be done after actual cost information is available for completed work on the critical portions of the project such as the foundation, roof and code requirements.

A firm project completion date has not yet been established, but it is expected to be around the end of April.

Submitted by the Aiken Barn Committee

Dave Penny
Martha Pinello
Ben Pratt
Kristen Vance
Ruth Zwirner

Antrim Conservation Annual Report for 2002

The activities of the Conservation Commission were numerous this year. Twenty-six children and adults volunteered for the Town wide clean up day in May. Several barrels and small truckloads of trash were picked up. Once again, the small Town dump truck was loaned by the Highway Department for our use. The Antrim Conservation Commission also spent considerable time and effort on two conservation initiatives this past year, The Antrim Woods Project and a formal conservation easement for Campbell Pond and the Town land surrounding the Pond. In July, Commission members helped with refreshments for an Antrim in the Evening Concert and made \$51 for the Antrim Woods Project. Several charity fund raising concerts are planned for the coming year.

The Antrim Woods Project is a conservation land acquisition sponsored by the Antrim Conservation Commission to acquire a 58-acre parcel of undeveloped land on West Street through a combination of grants and donations. Application and award of the following grants have occurred during the past year; The Hurlin Environmental Fund, The Gilbert Verney Foundation, and the John F. & Dorothy H. McCabe Environmental Fund. To date, with the generous help of a \$40,000 appropriation from the town, we are halfway toward our financial goal of \$156,000.

Following several conversations with the Board of Selectmen and Commissioners of the Antrim Water Precinct, it was decided that it would be a good idea to formalize a permanent conservation easement for the Town owned land that forms the majority of the Campbell Pond watershed so that it may be kept for perpetuity as a managed resource in reserve for the Town in case it is ever needed as a supplemental Town water supply. Several Commission sponsored hikes were taken and trail maintenance performed at the Lily Pond and Hurlin/Meetinghouse Hill Trails.

Two members, Peter Beblowski and Peter Moore continue to be active within the UNH Cooperative Extension Service and NH Fish and Game sponsored program called "NH Coverts". A "covert" (pronounced "cover" with a "t") is a thicket that provides shelter for wild animals. The NH Covert Program trains volunteers to promote wildlife habitat conservation and forest stewardship. The goals of the project are twofold; first, to enhance, restore, and conserve habitat for the rich diversity of native wildlife in New Hampshire and second, to increase the amount of New Hampshire's public and private land managed with a stewardship ethic. More about the Program may be obtained at <http://ceinfo.unh.edu/forestry/documents/nhcoverts.htm>

Respectfully submitted by: 
Peter Beblowski, ACC Chairman



Home Healthcare, Hospice & Community Services

PO Box 564
312 Marlboro Street
Keene, NH 03431
603-352-2253
800-541-4145
Fax: 603-358-3904

PO Box 343
Arborway
Charlestown, NH 03603
603-826-3322

PO Box 496
Community Lane
Peterborough, NH 03458
603-532-8353

10 Main Street
Wilton, NH 03086
603-654-2820

November 12, 2002

Board of Selectmen
P.O. Box 517
Antrim, New Hampshire 03440

Dear Selectmen:

Enclosed please find the HCS - Home Healthcare, Hospice and Community Services - Annual Report to Antrim. The Annual Report includes statistical and financial information about the services provided to residents this year. We hope that you will consider including this information in the Town Report to let residents know about the services that are available to them.

In 2003, we are requesting an appropriation of \$8,000.00 for home care services in Antrim. The home care appropriation will cover services that assist residents to recover at home, or to remain independent at home. These services include visiting nurses, rehabilitation therapists, home health aides and homemakers. In addition, health promotion clinics, prenatal care, well child clinics and hospice care is available to residents.

HCS continues to make every effort to seek funding for patient care from a variety of sources. In 2002, services to residents were covered by the town's appropriation and other sources, such as Medicare, Medicaid, insurances, grants and HCS's fund raising efforts. With the increasing need for home care services, particularly by elderly citizens, we respectfully request the town's continued support for services to meet the needs of residents.

Please do not hesitate to contact me at 352-2253 if you have any questions regarding this request.

Sincerely,

Susan Ashworth
Director of Community Relations

HCS - HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES
REPORT TO THE TOWN OF ANTRIM
JANUARY 1, 2002 TO DECEMBER 31, 2002

ANNUAL REPORT

In 2002, HCS Home Healthcare, Hospice and Community Services continued to provide home care and community services to the residents of Antrim. The following information represents HCS's activities in your community in 2002.

SERVICE REPORT

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>
Nursing	354 Visits
Physical Therapy	103 Visits
Speech Pathology	0 Visits
Occupational Therapy	4 Visits
Medical Social Worker	9 Visits
Outreach	56 Visits
Homemaker Hours	198 Hours
Adult In Home Care	1,702 Hours
Home Health Aide	344 Visits
Home & Community Based Services*	124 Hours
Health Promotion Clinics	12 Clinics

*Home and Community Based Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Total Unduplicated Residents Served: 97

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 2002 with all funding sources is \$103,965.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2003, we request a total appropriation of \$8,000.00 to continue home care services for Antrim residents.

Thank you for your consideration.



St. Joseph Community Services, Inc.

Services provided throughout Hillsborough County

Meals On Wheels Congregate Dining

Board of Directors

Roger R. Dionne, M.D.
President

Katharine Bogle Shields
Vice President

Philip R. Currier, Esq.
Treasurer

The Hon. Robert Kelley
Clerk

Harold Acres
Armand Auger
Meghan Brady
John Collins
Peter Davis
Sr. Carol Descoteaux
The Hon. Margaret Q. Flynn
Kevin J. Halloran
Ancy Huntley
Arlene Kershaw
Fred B. Kfoury, Jr.
N. Zane Knox
Henri LeBlanc
Claire P. Monier
The Hon. Real Pinard
Diane Murphy Quinlan, Esq.

October 31, 2002

Office of Selectmen
Town of Antrim
P.O. Box 517
Antrim, NH 03440

Dear Board Members,

We would appreciate your taking some time to consider our request for support of the seniors in your town. It is our goal to promote and prolong wellness for them through the Congregate and Home Delivered Meals Program.

We serve 48 persons residing in the Town of Antrim. Of these, 1 is under our Title XX program and sponsored by the County of Hillsborough. We struggle to hold our cost and since 1992 have held the line at \$65.00 per client.

We have:	48	Unduplicated People
	- 1	County Sponsored
Total:	47	Seniors
	<u>x \$65</u>	
	\$3,055	Requested Funding

For our homebound participants, our driver is the only person they see all day, therefore the daily safety check that we perform is as important as the meal. Continued support from the Town of Antrim will help us to keep your seniors safe in their homes. Enclosed you will find our annual report for the year 2002. Our fiscal year ends September 30th, therefore our last financial report at this time is for FY'2001.

Sincerely,

Meghan Brady
Meghan Brady
Executive Director

Enc.



WELL-BEING

*Individual
Family/ Organization
Community*

November 1, 2002

Antrim Board of Selectmen
Budget Committee
Antrim Town Hall
Antrim, NH. 03440

Dear Selectmen and Budget Committee Members:

As you know, Monadnock Family Services (MFS) is active in your community, providing quality mental health services to residents who need them, regardless of their ability to pay. As part of this mission, we feel it is important to let you know the extent of our work, and are pleased to give you the enclosed Census Report which outlines services provided to residents in your town during 2001-2002. Over the past year, MFS provided services to over 3,800 adults, children and older adults, of which 132 were residents of Antrim.

MFS needs your financial support to help underwrite the cost of services we provide to the uninsured and underinsured individuals in your town. Based on figures from the 2001 population estimates from the NH Office of State Planning, we are asking for the equivalent of \$1.25 per capita, which for the town of Antrim amounts to \$3103.75.

The costs of providing services to the uninsured has increased steadily due to rising treatment costs and more people seeking subsidized services. The costs to MFS of serving the uninsured and under-insured residents of the Monadnock Region has averaged half a million dollars annually for the past three years. United Way funds and town subsidies cover approximately one third of this significant expense. Our services to uninsured adults are further jeopardized as state regulations prohibit us from supplementing non-funded or under-funded services with state funds.

Your ongoing support of our work is deeply appreciated, and we hope that our partnership in caring for the residents of Antrim will continue. We work very hard to keep our costs down, and to identify, whenever possible, alternate sources of funding for this population.

In addition to the census report, I have enclosed materials describing the services we provide. If you have questions, or require more information, a representative from the agency will be happy to speak with you. Again, your support is very important to us. By working together, we help to insure our communities remain healthy and vital places to live, work and grow. Thanks for your consideration.

Sincerely,

Lee Bruder
Director of Outpatient Services

Monadnock Family Services
C E N S U S R E P O R T
04/01/01 - 03/31/02
ANTRIM

AGE:	Adults	55
	Children	70
	Elderly	7
GENDER:	Female	66
	Male	66
INSURANCE:	Self-Pay	16
	Medicare	5
	Medicaid	32
	Other	79
TOTALS:	Clients Seen	132
	# Visits	2,100
	Hours of Service	3,547
BILLING:	Charges	176,992.50
	Payments	146,507.04-
	Discounts Given	9,122.01-
	Contractual Adjustments	13,628.75-
	Uncollectable	4,510.70-

	Total Outstanding	3,224.00
DIAGNOSIS:		
37	Disorders of Infancy/Childhood/Adol	
17	Substance-Related Disorders	
1	Schizophrenia/Other Psychotic Disor	
24	Mood Disorders	
10	Anxiety Disorders	
2	Sexual/Gender Identity Disorders	
35	Adjustment Disorders	
2	Personality Disorders	
2	Other Conditions for Clinical Atten	
2	Non-Mental Disorders	
REFERRAL SOURCES:		
34	Self	
12	School	
5	Other Psychiatric Facility	
5	Law Enforcement/Correction	
3	Private MH Practice	
10	Social/Community Agency	
14	Non-Psychiatric Physician	
3	Preferred Provider Organizatio	
4	Other Healthcare Provider	
40	Other	
2	Unknown	

December 20, 2002

*Ms. Sherry Miller
Town Administrator
Town of Antrim
P.O. Box 517
Antrim, NH 03440*

Dear Ms. Miller:

Project LIFT literacy program that is located at the Fuller Public Library has been providing services to ten communities since 1992, including the Town of Antrim. Since first organized, LIFT has been providing free educational services to undereducated adults, 16 years and older, in rural communities such as Antrim, Washington, Hillsborough, Deering, Temple, Jaffrey, and Bennington as well. Our goals have remained constant through the last ten years. They are to improve the literacy skills of the undereducated, to encourage volunteerism through the effective participation of community tutors, and to promote the role of local libraries as additional resource centers.

Through the efforts of a full time literacy coordinator, Project LIFT has been successful in attaining these goals. Since its inception in 1992, nearly 500 adults from target communities have been involved in the program. More than 170 volunteers have been recruited from those same communities and have been trained to provide individual instruction for adults who wish to improve their reading, writing, or math skills, as well as prepare for the GED examination. To date, there have been nearly 113 students who have achieved their GED.

The need for a program such as Project LIFT is well documented. In the towns of Antrim, Bennington and Hillsborough alone, there are more than 1200 adults, over 18 without a high school diploma. All are potentially eligible for LIFT services. Before our program was established, the Fuller Public Library attempted to coordinate a library based adult literacy program. However, without the support of a full time Coordinator, the student/tutor pairs had difficult time accessing appropriate materials and tutors felt the lack of on going training and support. Before the establishment of LIFT, students residing in Antrim, Bennington, Hillsborough and Deering areas had to travel 25-50 miles to either Concord or Keene to pursue their education. Between the seasonal weather, student's schedules and unreliable transportation, this was not a realistic option.

Now, our services blend with other community agencies in each town that we serve. Although initially funded through Federal Library Literacy funds, funding for the past six years has been achieved through a variety of sources, including contributions from towns we serve, individual and corporate contributions, private foundations and NH Department of Education.

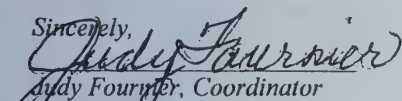
There is an average of 70 students served by Project LIFT that stay in the program throughout the entire year. The estimated budget for year 2003 is \$35,409.69 which includes coordinator salary/benefits and program costs. The following formula shows us approximately how much cost per student, excluding the NH Department of Education funding.

\$35,409.69 Budget Expenses
\$17,213.40 Less Dept. of Ed. funding
\$18,196.29 Funds to raise from towns/private/foundations

\$18,196.29 divided by average amount of students (based on last 5 years) 70 students = \$259.95 cost per student

Because we are never sure how many students will come from which towns, we originally asked for small donations from the smaller towns. We have been trying diligently to keep budget costs on a constant level.

Project LIFT served 17 students from Antrim between September 2001 and September 2002. The contribution of \$2500.00 was appreciated last year and we hope that we can expect the same for 2003. If a larger amount of funding is considered and approved by the Town of Antrim for Project LIFT literacy program services, it would be greatly received. Please feel free to contact me with any additional questions you may have regarding the budget or our program.

Sincerely,

Judy Fournier, Coordinator
Project LIFT Literacy Program

REPORT OF THE CONTOOCCOOK HOUSING TRUST

The Contoocook Housing Trust was founded in 1990 to provide affordable housing opportunities to families and individuals in the Monadnock region of south central New Hampshire. We now own twelve properties in four community towns, providing a total of 51 rental units.

In 2002, we received 511 new calls from people looking for housing. We had a total of 20 vacancies over the past year. We were able to house a total of 182 people in our 51 rental units in four area towns. We also rent two units to the MATS organization (Monadnock Area Transitional Sheltering) at one of our Peterborough properties. Those units were full all year with their guests.

To date, through our homeownership program, we have helped six families purchase homes of their own. Two of those families have purchased homes in Antrim.

We operate four affordable rental properties in Antrim, providing a total of 12 housing units. All in all, we housed a total of 51 people in our Antrim rental units last year.

Two of our Board members, one of whom is a past two term CHT President and the other who is serving his third term as Secretary/Treasurer, are long term residents of Antrim. One of our maintenance personnel is also an Antrim resident. Our Antrim tenants have volunteered their time and efforts to town concerns and projects and several work in your town.

We are a private non-profit organization and rely on private donations and town subsidies as well as any other funds we can generate from our operations.

We look forward to continuing our successful relationship with your town in the future and appreciate the assistance you have given us thus far.

2002 MARRIAGES

NAMES	DATE	RESIDENCE
WRIGHT, BENJAMIN	6/15/02	ANTRIM
FLEURIEL, ARIA		MARLBOROUGH
ABORN, JAMES H	6/22/02	ANTRIM
MARTIN, SANDRA A		WASHINGTON
BIRGANDER, ULF H	7/25/02	SWEDEN
PERIVIER, HELEN A		ANTRIM
BOYLE, WALTER	8/3/02	ANTRIM
LINNELL, NINA		ANTRIM
FOOTE, MICHAEL	8/24/02	ANTRIM
SCOTT, MICHELE		ANTRIM
SCHNEIDER, JOHN	9/2/02	ANTRIM
TRAQUAIR, DEBORAH		ANTRIM
NEFF, WALTER	9/14/02	ANTRIM
COHEN, BARBARA		ANTRIM
PHINNEY, DAVID	10/3/02	ANTRIM
GILMORE, LISA		ANTRIM
ELLIOTT, WILLIAM	10/3/02	ANTRIM
DYER, ELLEN		ANTRIM
CLEVELAND, TODD	10/12/02	ANTRIM
PENCE, MORGAN		ANTRIM
GRIGGS, THOMAS	10/12/02	ANTRIM
CASS, LAURIE		ANTRIM
RAWNSLEY, CHRISTOPHER	10/19/02	ANTRIM
CROCKETT, CYNTHIA		ANTRIM
KEVAN, THOMAS	10/19/02	HANCOCK
BERRY, PATRICIA		ANTRIM
HALLEN, MYLES	10/20/02	ANTRIM
STACY ADAM	12/28/02	ANTRIM
WAYCOTTE KANDACE		ANTRIM

2002 BIRTHS

NAME	DATE PLACE	PARENTS
DAVIS, HALEY ELIZABETH	1/9/02 PETERBOROUGH	DAVIS, JEFFERSON DAVIS, RONDA
BOUCHARD, CHRISTOPHER	1/16/02 CONCORD	BOUCHARD, CHRISTOPHER BOUCHARD, CHRISTINE
AGEIEFF, ALEXANDER	1/22/02 PETERBOROUGH	AGEIEFF, BRIAN AGEIEFF, MELLISSA
RAMBIN, ISABELLE ANNA	1/29/02 PETERBOROUGH	RAMBIN, RAYMOND RAMBIN, JENNIFER
WHITE, TAYLOR IRENE	2/11/02 PETERBOROUGH	WHITE, DAVID WHITE, MICHELLE
MCLAY, PETRA V	4/20/02 PETERBOI	MCLAY, TODD MCLAY, VIRGINIA
ANDRADE, AINSLEA ALLISON	5/25/02 PETERBOROUGH	ANDRADE, TRAVIS ANDRADE, CATHERINE
BURNSIDE, HAIDEN PATCH	5/26/02 PETERBOROUGH	BURNSIDE, SCOTT BURNSIDE, KRISTINA
GETCHELL SARAH	1/16/02 PETERBOROUGH	GETCHELL, PATRICK GETCHELL, THERESA
BRANDES KAYLA MARIE	6/18/02 LEBANON	BRANDES, BYRON BRANDES, ROBYN
BRANDES JONAH CLARK	6/18/02 LEBANON	BRANDES, BYRON BRANDES, ROBYN
COLBY, GARRICK ARTHUR	6/18/02	BRANDES,ROBYN COLBY, CHESTER COLBY JENNIFER
JAMES, LILLIAN KATHLEEN	8/12/02 NASHUA	JAMES, FREDRICK JAMES, COREEN
WHIPPLE, AMBER LYNN	8/15/02 PETERBOROUGH	WHIPPLE, GUY WHIPPLE, CATHERINE
ALUSTIC-BINGHAM, MALIN	9/20/02 LEBANON	ALUSTIC-BINGHAM,MICHAEL AULSTIC-BINGHAM,ERIK
ANDERSON, EMMA ROSE	10/17/02 PETERBOROUGH	ANDERSON, ERIK ANDERSON, JULIE
KIRKPATRICK, ANGUS	10/17/02 ANTRIM	KIRKPATRICK, CARL KIRKPATRICK, LAUREN

2002 DEATHS

NAME	DATE PLACE	PARENTS
BLOUIN, MARGARET A	1/5/02 PETERBOROUGH	BUZZELL, CHARLES FISH EVA
LAPLANT, CLYDE H	1/22/02 PETERBOROUGH	LAPLANT, FELIX GERRY, ALMA
KIMBALL, FLORENCE	1/28/02 PETERBOROUGH	HILL, JOHN GOODWIN, LEAH
ELLIS, ROBERTA M	3/3/02 EPSOM	ELLIS, ROBERT LOUD, MAE
RAMSEY, BRUCE	3/25/02 ANTRIM	RAMSEY, WILLIAM LAWSON, MILDRED
GILMAN, LAWRENCE	4/27/02 PETERBOORUOGH	GILMAN, GEORGE LABIER ROSANNA
CHAGNON, ROGER E	6/21/02 TILTON	CHAGNON, MAGLOIRE FUGERE, ALICE
GALE, MARSHALL	9/7/02 PETERBOROUGH	GALE, BERNARD ANDERSON, LILLIAN
CUTLER, PAUL	9/28/02 CONCORD	CUTLER, EDWARD CROSLAND, LILA
JARVIS, CECELIA	10/5/02 PETERBOROUGH	CROTEAU, SAMUEL NISSON, MARY
CHASE, ALICE	10/8/02 CONCORD	HUNTINGTON, RODNEY ROCKWELL, HATTIE
SZELOG, PRISCILLA	10/27/02 MILFORD	TESSIER, VALMORE BRODEUR, BEATRICE
DENNISON, JAMES T	11/24/02 ANTRIM	DENNISON, HENRY THUBER, MARY
HALL, WILBUR	11/15/02 LEABON	HALL, MILTON RICKELS, VELMA
THORNTON, NELLY	12/7/02 PETERBOROUGH	WILCOX, CHARLES SHERIDAN, MAY
BEAUCHAMP, BETSEY	12/22/02 JAFFREY	BEAUCHAMP MARSHALL CLARK JOY

Notes

New Hampshire State Library



3 4677 00229500 9